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City and County of San Francisco

Willie Lewis Brown, Jr.
Mayor

Human Rights Commission
Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination

Virginia M. Harmon
Interim Director

QUARTERLY REPORT ON DEPARTMENTAL PERFORMANCE IN IMPLEMENTING CHAPTER 12D.A OF THE SAN FRANCISCO ADMINISTRATIVE CODE

Virginia Harmon
Interim Director

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QUARTERLY REPORT

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I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A.

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides the director shall issue to the Board of Supervisors a quarterly report documenting, "...each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals..."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the HRC and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than two years to become accustomed to the requirements of the System and to input the contracting information. In addition, HRC has conducted on-going training sessions with departments to ensure that departments are familiar with the System.

For this quarterly report, the data set consists of all contracting information departments have input into the System for the calendar year January 1, 1998 to February 28, 2001 when Department of Telecommunications and Information Services ("DTIS") staff extracted all data contained in the System.

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II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City contracts, see Appendix 1. For tables demonstrating City-wide utilization of certified firms as prime and subcontractors, identified by certain ethnicities, see Appendix 2.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

Mayor Willie L. Brown, Jr. has issued Citywide MBE/WBE participation goals for the 2000-2001 fiscal year pursuant to Chapter 12D.A.8(1). The City uses these figures to gauge departmental performance. They are as follows:

Goals	Architecture/ Engineering	Construction	Professional Services	Tele-Comm.	Purchasing
MBE	35%	33%	14%	15%	11%
WBE	15%	11%	12%	10%	9%

The data as entered into the System shows that, as of this date, MBE firms have received 28.60% of architectural and engineering services dollars expended by the City, and WBE firms have received 10.68% of such dollars. For construction services, MBE firms have received 21.16% of all dollars expended by the City, and WBE firms have received 9.97%. For professional services, MBE firms have received 3.57% of City dollars, and WBE firms have received 1.86%. MBE firms have received 0.02% of telecommunications dollars expended by the City, and WBE firms have received 0.81%. Finally, MBE firms have received 3.54% of City purchasing dollars, and WBE firms have received 2.89%. (See Appendix 3 for tables and charts detailing current MBE and WBE utilization, measured against the Mayor's utilization goals, for all City departments)

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

For this quarterly report, departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to date. The System prompts departments to input contracting information, when the Controller's FAMIS system indicates that an encumbrance[1] has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors as well as contract award amounts and payments to both the prime and subcontractors.

1. DEPARTMENTAL ENCUMBRANCES

HRC staff evaluated departmental performance in inputting the required contracting data by determining the number of outstanding encumbrances for which departments have failed to input any contacting information.
Below is a table of the number of encumbrances reported by FAMIS System for the period of January 1, 1998 to date, for each of the identified departments. The first column under the "Encumbrances" heading represents the number of encumbrances in the System as of February 29, 2000. The second column represents the number of encumbrances as of November 28, 2000. The third column represents the number of encumbrances as of February 28, 2001.

DEPARTMENT	ENCUMBRANCES		
	02/29/2000	11/28/2000	2/28/2001
Airport Commission	1988	276	267
Department of Public Transportation-MUNI	2176	636	657
Department of Public Works	519	47	14
DTIS	757	2	0
Parking & Traffic Commission	199	90	98
Port Commission	797	0	8
Public Utilities Commission	2706	131	72
Office of the City Attorney	888	116	129
Department of Human Resources	627	200	213
Department of Human Services	1951	365	392
Department of Public Health	32,299	*	53,057*
Retirement Services	166	62	1
Treasurer/Tax Collector	392	13	17
Purchasing	380	22	23

*DTIS is currently working on an enhancement to the System to assist the Department of Public Health in its handling of its outstanding encumbrances.

[1] An encumbrance indicates that an amount of money is available for a particular contractor and project.

HRC evaluation of the number of encumbrances remaining in the System shows that, compared to the same time last year, the departments have all made significant progress towards reporting outstanding contract information.

2. CLOSED CONTRACTS

For this quarterly report, DTIS extracted information from 471 contracts in the System that the departments have deemed "closed"[2]. This shows an increase of 47 closed contracts from the previous quarter. DTIS extracted closed contract information from nine major contracting departments (See Appendix 4; note that closed contract information for PUC is broken down by its major contracting divisions). The data used to demonstrate departmental input was taken from three major contracting areas: Construction, Architecture/Engineering and Professional Services.

This closed contract information is useful to illustrate, for example, that the Airport Commission deemed 68 contracts as closed totaling $24,467,859. 11.8% of those dollars was awarded to MBE firms (both as prime and subcontractors), and 8.8% was awarded to WBE firms (both as prime and subcontractors). Additionally, the information shows that the Airport Commission made payments totaling $24,444,326 on the above-referenced awards, with 10.7% of that amount paid to MBE firms and 11.8% paid to WBE firms.

The closed contract information further illustrates that, compared to the previous quarter, the Airport Commission had an increase of $1.3 million in the total dollar amount of payments allocated. The Airport's payment allocations to MBE and WBE firms for this quarter fall within 1% of the payment allocations of last quarter.

A summary of all nine departments shows that, of $116,733,630 awarded, 19.6% was awarded to MBE firms, and 10.3% was awarded to WBE firms. The departments made payments totaling $103,062,210, of which 20.4% went to MBE firms, and 10.7% went to WBE firms.

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[2] March 1, 2001, Quarterly Report Supplement for Closed Contracts is available for review at HRC. A "closed" contract is one in which the department indicates that all contracting activity has been completed.

III. CONCLUSION

As departments continue to improve in their ability to enter all required data into the System, the City will be able to more accurately gauge its utilization of MBEs and WBEs. For example, for the increasing number of closed contracts the City can, on a contract by contract basis, determine whether or not a prime contractor has met its MBE and WBE subcontracting goals.

HRC believes that overall, departments have made improvements in entering data into the System. HRC encourages all departments to continue their commitment towards entering complete and accurate contracting data, pursuant to their obligation under Chapter 12D.A.

commitment towards effective contract and grantor contracting data

APPENDIX 1

Airport Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	1	0.3%	13	0.2%	0	----	14	0.2%
Cert. Arab American	1	0.7%	0	0.0%	1	0.3%	14	0.3%	0	----	16	0.3%
Cert. Asian American	12	8.8%	0	0.0%	5	1.6%	44	0.8%	0	----	61	1.0%
Cert. Latino American	3	2.2%	0	0.0%	3	1.0%	2	0.0%	0	----	8	0.1%
Cert. Non-Minority	24	17.6%	0	0.0%	8	2.6%	202	3.7%	0	----	234	4.0%
Non-Minority	96	70.6%	5	100.0%	286	94.1%	5,142	94.9%	0	----	5,529	94.3%
Total	136	100.0%	5	100.0%	304	100.0%	5,417	100.0%	0	----	5,862	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	0.0%	$61,800	0.1%	$28,871	0.1%	$0	----	$90,671	0.0%
Cert. Arab American	$101,250	0.0%	$0	0.0%	$155,425	0.2%	$67,324	0.2%	$0	----	$323,999	0.1%
Cert. Asian American	$4,532,133	1.3%	$0	0.0%	$1,409,750	1.5%	$276,519	0.9%	$0	----	$6,218,402	1.3%
Cert. Latino American	$4,280,206	1.2%	$0	0.0%	$450,000	0.5%	$398	0.0%	$0	----	$4,730,604	1.0%
Cert. Non-Minority	$29,423,108	8.5%	$0	0.0%	$2,172,275	2.4%	$671,935	2.2%	$0	----	$32,267,318	6.9%
Non-Minority	$306,594,179	88.9%	$917,762	100.0%	$87,027,048	95.3%	$29,624,208	96.6%	$0	----	$424,163,197	90.7%
Total	$344,930,876	100.0%	$917,762	100.0%	$91,276,297	100.0%	$30,669,255	100.0%	$0	----	$467,794,190	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	0.0%	$621,800	0.6%	$24,767	0.1%	$0	----	$646,567	0.2%
Cert. Arab American	$101,250	0.1%	$0	0.0%	$155,425	0.2%	$66,186	0.2%	$0	----	$322,861	0.1%
Cert. Asian American	$2,038,941	1.1%	$0	0.0%	$2,070,674	2.1%	$272,962	0.8%	$0	----	$4,382,576	1.4%
Cert. Latino American	$1,622,840	0.9%	$0	0.0%	$647,818	0.7%	$398	0.0%	$0	----	$2,271,056	0.7%
Cert. Non-Minority	$15,071,427	8.0%	$0	0.0%	$2,671,941	2.7%	$664,222	2.0%	$0	----	$18,407,590	5.7%
Non-Minority	$169,602,180	90.0%	$646,126	100.0%	$92,360,739	93.7%	$32,224,789	96.9%	$0	----	$294,833,835	91.9%
Total	$188,436,639	100.0%	$646,126	100.0%	$98,528,397	100.0%	$33,253,324	100.0%	$0	----	$320,864,486	100.0%

Airport Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	24	5.4%	0	0.0%	16	7.6%	0	----	0	----	40	6.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	68	15.3%	4	36.4%	31	14.7%	0	----	0	----	103	15.5%
Cert. Latino American	37	8.3%	0	0.0%	4	1.9%	0	----	0	----	41	6.2%
Cert. Non-Minority	68	15.3%	1	9.1%	27	12.8%	0	----	0	----	96	14.4%
Non-Minority	247	55.6%	6	54.5%	133	63.0%	0	----	0	----	386	58.0%
Total	444	100.0%	11	100.0%	211	100.0%	0	----	0	----	666	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$20,748,709	12.4%	$0	0.0%	$739,694	9.9%	$0	----	$0	----	$21,488,403	12.3%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$15,021,763	9.0%	$53,930	22.0%	$1,298,031	17.4%	$0	----	$0	----	$16,373,724	9.4%
Cert. Latino American	$12,847,021	7.7%	$0	0.0%	$540,857	7.2%	$0	----	$0	----	$13,387,878	7.7%
Cert. Non-Minority	$10,752,562	6.4%	$40,000	16.3%	$532,475	7.1%	$0	----	$0	----	$11,325,037	6.5%
Non-Minority	$107,438,779	64.4%	$151,500	61.7%	$4,368,205	58.4%	$0	----	$0	----	$111,958,484	64.1%
Total	$166,808,834	100.0%	$245,430	100.0%	$7,479,262	100.0%	$0	----	$0	----	$174,533,526	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$3,308,165	5.0%	$0	0.0%	$474,118	4.9%	$0	----	$0	----	$3,782,283	5.0%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$8,475,428	12.8%	$33,639	20.7%	$1,162,280	12.1%	$0	----	$0	----	$9,671,347	12.7%
Cert. Latino American	$8,898,944	13.4%	$0	0.0%	$199,751	2.1%	$0	----	$0	----	$9,098,695	12.0%
Cert. Non-Minority	$7,409,400	11.2%	$19,800	12.2%	$429,449	4.5%	$0	----	$0	----	$7,858,649	10.3%
Non-Minority	$38,214,596	57.6%	$109,365	67.2%	$7,341,516	76.4%	$0	----	$0	----	$45,665,478	60.0%
Total	$66,306,533	100.0%	$162,803	100.0%	$9,607,115	100.0%	$0	----	$0	----	$76,076,451	100.0%

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	2	3.9%	122	0.7%	0	----	124	0.7%
Cert. Arab American	0	0.0%	0	----	0	0.0%	35	0.2%	0	----	35	0.2%
Cert. Asian American	0	0.0%	0	----	0	0.0%	298	1.7%	0	----	298	1.7%
Cert. Latino American	0	0.0%	0	----	0	0.0%	42	0.2%	0	----	42	0.2%
Cert. Non-Minority	0	0.0%	0	----	0	0.0%	2,072	11.6%	0	----	2,072	11.6%
Non-Minority	1	100.0%	0	----	49	96.1%	15,282	85.6%	0	----	15,332	85.6%
Total	1	100.0%	0	----	51	100.0%	17,851	100.0%	0	----	17,903	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$99,779	0.2%	$0	----	$99,779	0.2%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$14,811	0.0%	$0	----	$14,811	0.0%
Cert. Asian American	$0	0.0%	$0	----	$0	0.0%	$357,276	0.8%	$0	----	$357,276	0.6%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$88,504	0.2%	$0	----	$88,504	0.2%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$8,357,253	18.2%	$0	----	$8,357,253	14.3%
Non-Minority	$12,478,254	100.0%	$0	----	$173,106	100.0%	$37,074,305	80.6%	$0	----	$49,725,665	84.8%
Total	$12,478,254	100.0%	$0	----	$173,106	100.0%	$45,991,928	100.0%	$0	----	$58,643,288	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$731,850	4.0%	$91,618	0.2%	$0	----	$823,467	1.1%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$14,811	0.0%	$0	----	$14,811	0.0%
Cert. Asian American	$0	0.0%	$0	----	$0	0.0%	$334,629	0.8%	$0	----	$334,629	0.5%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$86,645	0.2%	$0	----	$86,645	0.1%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$8,161,270	18.9%	$0	----	$8,161,270	11.2%
Non-Minority	$11,548,305	100.0%	$0	----	$17,360,935	96.0%	$34,518,075	79.9%	$0	----	$63,427,315	87.1%
Total	$11,548,305	100.0%	$0	----	$18,092,784	100.0%	$43,207,048	100.0%	$0	----	$72,848,137	100.0%

Department of Public Transportation-MUNI

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Arab American	0	0.0%	0	----	0	----	0	----	0	----	0	0.0%
Cert. Asian American	3	27.3%	0	----	0	----	0	----	0	----	3	27.3%
Cert. Latino American	1	9.1%	0	----	0	----	0	----	0	----	1	9.1%
Cert. Non-Minority	3	27.3%	0	----	0	----	0	----	0	----	3	27.3%
Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Total	11	100.0%	0	----	0	----	0	----	0	----	11	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$704,000	20.5%	$0	----	$0	----	$0	----	$0	----	$704,000	20.5%
Cert. Arab American	$0	0.0%	$0	----	$0	----	$0	----	$0	----	$0	0.0%
Cert. Asian American	$618,000	18.0%	$0	----	$0	----	$0	----	$0	----	$618,000	18.0%
Cert. Latino American	$200,000	5.8%	$0	----	$0	----	$0	----	$0	----	$200,000	5.8%
Cert. Non-Minority	$1,005,000	29 3%	$0	----	$0	----	$0	----	$0	----	$1,005,000	29.3%
Non-Minority	$900,000	26.3%	$0	----	$0	----	$0	----	$0	----	$900,000	26.3%
Total	$3,427,000	100.0%	$0	----	$0	----	$0	----	$0	----	$3,427,000	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	1.2%	2	1.8%	5	2.4%	152	1.6%	0	----	160	1.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	73	0.8%	0	----	73	0.7%
Cert. Asian American	16	19.3%	19	17.3%	20	9.7%	39	0.4%	0	----	94	1.0%
Cert. Latino American	9	10.8%	6	5.5%	2	1.0%	25	0.3%	0	----	42	0.4%
Cert. Non-Minority	14	16.9%	13	11.8%	13	6.3%	595	6.3%	0	----	635	6.4%
Non-Minority	43	51.8%	70	63.6%	167	80.7%	8,562	90.6%	0	----	8,842	89.8%
Total	83	100.0%	110	100.0%	207	100.0%	9,446	100.0%	0	----	9,846	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$358,200	0.4%	$69,751	0.1%	$170,380	0.3%	$149,542	1.3%	$0	----	$747,873	0.3%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$44,488	0.4%	$0	----	$44,488	0.0%
Cert. Asian American	$12,396,581	13.4%	$15,674,764	14.8%	$1,930,231	3.4%	$808,518	7.0%	$0	----	$30,810,095	11.5%
Cert. Latino American	$7,631,316	8.2%	$12,995,253	12.3%	$35,341	0.1%	$11,517	0.1%	$0	----	$20,673,427	7.7%
Cert. Non-Minority	$7,429,735	8.0%	$25,349,354	24.0%	$728,122	1.3%	$541,600	4.7%	$0	----	$34,048,811	12.7%
Non-Minority	$64,688,904	69.9%	$51,627,144	48.8%	$54,688,989	95.0%	$9,959,637	86.5%	$0	----	$180,964,673	67.7%
Total	$92,504,736	100.0%	$105,716,266	100.0%	$57,553,062	100.0%	$11,515,303	100.0%	$0	----	$267,289,367	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$476,831	0.6%	$16,773	0.0%	$977,884	4.0%	$148,918	1.3%	$0	----	$1,620,406	0.9%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$44,488	0.4%	$0	----	$44,488	0.0%
Cert. Asian American	$12,663,264	16.9%	$10,935,870	14.8%	$1,718,833	7.0%	$835,319	7.3%	$0	----	$26,153,286	14.2%
Cert. Latino American	$4,410,078	5.9%	$10,701,672	14.5%	$325	0.0%	$11,517	0.1%	$0	----	$15,123,593	8.2%
Cert. Non-Minority	$5,718,385	7.6%	$22,742,384	30.8%	$348,111	1.4%	$541,258	4.8%	$0	----	$29,350,137	15.9%
Non-Minority	$51,781,427	69.0%	$29,478,152	39.9%	$21,370,163	87.5%	$9,793,923	86.1%	$0	----	$112,423,665	60.9%
Total	$75,049,984	100.0%	$73,874,852	100.0%	$24,415,314	100.0%	$11,375,424	100.0%	$0	----	$184,715,575	100.0%

Department of Public Works

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	37	8.8%	40	8.6%	21	10.7%	0	0.0%	0	----	98	9 0%
Cert. Arab American	1	0.2%	2	0.4%	0	0.0%	0	0.0%	0	----	3	0.3%
Cert. Asian American	86	20.5%	92	19.7%	22	11.2%	3	33.3%	0	----	203	18.6%
Cert. Latino American	53	12.6%	47	10.1%	11	5.6%	1	11.1%	0	----	112	10.3%
Cert. Non-Minority	66	15.8%	52	11.1%	34	17.3%	0	0.0%	0	----	152	13.9%
Non-Minority	176	42.0%	234	50.1%	109	55.3%	5	55 6%	0	----	524	48.0%
Total	419	100.0%	467	100.0%	197	100.0%	9	100.0%	0	----	1,092	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$2,446,954	8.7%	$3,381,640	7.3%	$2,863,277	38.5%	$0	0.0%	$0	----	$8,691,871	10.6%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$5,896,680	21.0%	$10,062,300	21.8%	$635,644	8.6%	$295,300	72.0%	$0	----	$16,889,924	20.6%
Cert. Latino American	$4,082,755	14.5%	$6,875,905	14.9%	$77,768	1.0%	$33,500	8.2%	$0	----	$11,069,928	13.5%
Cert. Non-Minority	$3,673,919	13.1%	$4,099,278	8.9%	$114,395	1.5%	$0	0.0%	$0	----	$7,887,592	9.6%
Non-Minority	$11,990,746	42.7%	$21,755,002	47.1%	$3,737,396	50.3%	$81,080	19.8%	$0	----	$37,564,224	45.8%
Total	$28,091,054	100.0%	$46,174,124	100.0%	$7,428,480	100.0%	$409,880	100.0%	$0	----	$82,103,538	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$2,527,402	11.1%	$1,489,194	5.1%	$892,115	25.4%	$0	----	$0	----	$4,908,712	8.9%
Cert. Arab American	$0	0.0%	$20,282	0.1%	$0	0.0%	$0	----	$0	----	$20,282	0.0%
Cert. Asian American	$3,127,895	13.8%	$3,962,046	13.5%	$702,306	20.0%	$0	----	$0	----	$7,792,247	14.1%
Cert. Latino American	$3,428,940	15.1%	$5,136,595	17.6%	$164,354	4.7%	$0	----	$0	----	$8,729,889	15.7%
Cert. Non-Minority	$3,167,633	14.0%	$1,921,986	6.6%	$353,103	10.1%	$0	----	$0	----	$5,442,723	9.8%
Non-Minority	$10,422,592	46.0%	$16,738,137	57.2%	$1,395,189	39.8%	$0	----	$0	----	$28,555,918	51.5%
Total	$22,674,462	100.0%	$29,268,241	100.0%	$3,507,067	100.0%	$0	----	$0	----	$55,449,770	100.0%

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	2	1.8%	55	2.9%	1	0.5%	58	2.6%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	3	2.7%	26	1.3%	0	0.0%	29	1.3%
Cert. Latino American	0	----	0	----	2	1.8%	14	0.7%	1	0.5%	17	0.8%
Cert. Non-Minority	0	----	0	----	5	4.4%	100	5.2%	4	2.1%	109	4.9%
Non-Minority	0	----	0	----	101	89.4%	1,732	89.9%	185	96.9%	2,018	90.5%
Total	0	----	0	----	113	100.0%	1,927	100.0%	191	100.0%	2,231	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$56,025	0.2%	$39,260	0.6%	$2,599	0.0%	$97,884	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	----	$0	----	$250,000	0.8%	$16,910	0.3%	$0	0.0%	$266,910	0.6%
Cert. Latino American	$0	----	$0	----	$75,000	0.2%	$26,180	0.4%	$158	0.0%	$101,338	0.2%
Cert. Non-Minority	$0	----	$0	----	$457,500	1.4%	$34,815	0.5%	$152,079	1.6%	$644,394	1.3%
Non-Minority	$0	----	$0	----	$31,103,977	97.4%	$6,396,371	98.2%	$9,141,512	98.3%	$46,641,859	97.7%
Total	$0	----	$0	----	$31,942,502	100.0%	$6,513,535	100.0%	$9,296,349	100.0%	$47,752,385	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$62,439	0.4%	$39,260	0.6%	$2,599	0.0%	$104,298	0.3%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	----	$0	----	$22,218	0.1%	$16,910	0.3%	$0	0.0%	$39,127	0.1%
Cert. Latino American	$0	----	$0	----	$21,520	0.1%	$26,080	0.4%	$158	0.0%	$47,758	0.1%
Cert. Non-Minority	$0	----	$0	----	$312,192	1.9%	$34,800	0.6%	$213,093	2.0%	$560,084	1.7%
Non-Minority	$0	----	$0	----	$15,933,575	97.4%	$6,149,478	98.1%	$10,228,762	97.9%	$32,311,815	97.7%
Total	$0	----	$0	----	$16,351,943	100.0%	$6,266,527	100.0%	$10,444,613	100.0%	$33,063,083	100.0%

Department of Telecommunications and Informational Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	0	0.0%	9	0.3%	0	----	9	0.3%
Cert. Arab American	0	----	0	0.0%	0	0.0%	3	0.1%	0	----	3	0.1%
Cert. Asian American	0	----	0	0.0%	0	0.0%	17	0.5%	0	----	17	0.5%
Cert. Latino American	0	----	0	0.0%	0	0.0%	11	0.3%	0	----	11	0.3%
Cert. Non-Minority	0	----	0	0.0%	2	18.2%	216	6.1%	0	----	218	6.2%
Non-Minority	0	----	1	100.0%	9	81.8%	3,258	92.7%	0	----	3,268	92.7%
Total	0	----	1	100.0%	11	100.0%	3,514	100.0%	0	----	3,526	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	0.0%	$0	0.0%	$7,531	0.4%	$0	----	$7,531	0.0%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$3,377	0.2%	$0	----	$3,377	0.0%
Cert. Asian American	$0	----	$0	0.0%	$0	0.0%	$5,108	0.3%	$0	----	$5,108	0.0%
Cert. Latino American	$0	----	$0	0.0%	$0	0.0%	$7,919	0.4%	$0	----	$7,919	0.0%
Cert. Non-Minority	$0	----	$0	0.0%	$9,001,000	18.7%	$140,634	7.5%	$0	----	$9,141,634	18.3%
Non-Minority	$0	----	$5,229	100.0%	$39,005,815	81.3%	$1,722,117	91.3%	$0	----	$40,733,161	81.6%
Total	$0	----	$5,229	100.0%	$48,006,815	100.0%	$1,886,687	100.0%	$0	----	$49,898,731	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	0.0%	$0	0.0%	$5,798	0.3%	$0	----	$5,798	0.0%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$3,377	0.2%	$0	----	$3,377	0.0%
Cert. Asian American	$0	----	$0	0.0%	$0	0.0%	$5,108	0.3%	$0	----	$5,108	0.0%
Cert. Latino American	$0	----	$0	0.0%	$0	0.0%	$7,919	0.4%	$0	----	$7,919	0.0%
Cert. Non-Minority	$0	----	$0	0.0%	$332,742	1.9%	$140,598	7.6%	$0	----	$473,341	2.5%
Non-Minority	$0	----	$5,229	100.0%	$16,965,328	98.1%	$1,699,045	91.3%	$0	----	$18,669,602	97.4%
Total	$0	----	$5,229	100.0%	$17,298,071	100.0%	$1,861,846	100.0%	$0	----	$19,165,145	100.0%

Parking and Traffic Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%
Total	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0 0%
Non-Minority	$0	----	$0	----	$1,452,699	100.0%	$0	----	$0	----	$1,452,699	100.0%
Total	$0	----	$0	----	$1,452,699	100.0%	$0	----	$0	----	$1,452,699	100.0%
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	8.7%	0	0.0%	1	1.1%	91	1.0%	0	----	94	1.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	3	13.0%	2	66.7%	4	4.4%	100	1.1%	0	----	109	1.2%
Cert. Latino American	2	8.7%	0	0.0%	1	1.1%	119	1.4%	0	----	122	1.4%
Cert. Non-Minority	6	26.1%	0	0.0%	8	8.9%	565	6.5%	0	----	579	6.6%
Non-Minority	10	43.5%	1	33.3%	76	84.4%	7,829	89.9%	0	----	7,916	89.8%
Total	23	100.0%	3	100.0%	90	100.0%	8,704	100.0%	0	----	8,820	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$577,230	2.5%	$0	0.0%	$9,500	0.5%	$33,267	0.4%	$0	----	$619,997	1.8%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$214,494	0.9%	$434	46.4%	$207,100	10.4%	$67,662	0.7%	$0	----	$489,690	1.4%
Cert. Latino American	$4,715,844	20.4%	$0	0.0%	$32,853	1.7%	$39,701	0.4%	$0	----	$4,788,398	13.9%
Cert. Non-Minority	$12,400,164	53.6%	$0	0.0%	$302,142	15.2%	$172,051	1.9%	$0	----	$12,874,357	37.4%
Non-Minority	$5,209,565	22.5%	$502	53.6%	$1,438,120	72.3%	$8,965,788	96.6%	$0	----	$15,613,974	45.4%
Total	$23,117,297	100.0%	$935	100.0%	$1,989,715	100.0%	$9,278,470	100.0%	$0	----	$34,386,416	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$644,767	4.6%	$0	----	$9,495	0.7%	$33,267	0.3%	$0	----	$687,529	2.7%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$137,320	1.0%	$0	----	$126,799	9.8%	$76,872	0.8%	$0	----	$340,991	1.3%
Cert. Latino American	$4,265,625	30.2%	$0	----	$32,853	2.5%	$39,701	0.4%	$0	----	$4,338,179	17.0%
Cert. Non-Minority	$5,186,490	36.8%	$0	----	$182,189	14.1%	$202,180	2.0%	$0	----	$5,570,859	21.8%
Non-Minority	$3,869,218	27.4%	$0	----	$942,142	72.8%	$9,825,711	96.5%	$0	----	$14,637,071	57.2%
Total	$14,103,421	100.0%	$0	----	$1,293,476	100.0%	$10,177,732	100.0%	$0	----	$25,574,629	100.0%

Port

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	9	14.3%	0	----	2	9.1%	0	----	0	----	11	12.9%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	9	14.3%	0	----	5	22.7%	0	----	0	----	14	16.5%
Cert. Latino American	9	14.3%	0	----	0	0.0%	0	----	0	----	9	10.6%
Cert. Non-Minority	12	19.0%	0	----	2	9.1%	0	----	0	----	14	16.5%
Non-Minority	24	38.1%	0	----	13	59.1%	0	----	0	----	37	43.5%
Total	63	100.0%	0	----	22	100.0%	0	----	0	----	85	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$504,284	6.4%	$0	----	$27,136	10.0%	$0	----	$0	----	$531,420	6.5%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$774,800	9.8%	$0	----	$41,882	15.5%	$0	----	$0	----	$816,682	10.0%
Cert. Latino American	$712,800	9.0%	$0	----	$0	0.0%	$0	----	$0	----	$712,800	8.7%
Cert. Non-Minority	$1,088,621	13.8%	$0	----	$15,000	5.5%	$0	----	$0	----	$1,103,621	13.5%
Non-Minority	$4,831,140	61.1%	$0	----	$186,256	68.9%	$0	----	$0	----	$5,017,396	61.3%
Total	$7,911,645	100.0%	$0	----	$270,273	100.0%	$0	----	$0	----	$8,181,918	100.0%
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$31,468	0.7%	$0	----	$0	0.0%	$0	----	$0	----	$31,468	0.7%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$418,739	9.1%	$0	----	$10,860	7.2%	$0	----	$0	----	$429,599	9.0%
Cert. Latino American	$34,767	0.8%	$0	----	$0	0.0%	$0	----	$0	----	$34,767	0.7%
Cert. Non-Minority	$564,438	12.3%	$0	----	$1,926	1.3%	$0	----	$0	----	$566,364	11.9%
Non-Minority	$3,549,448	77.2%	$0	----	$138,590	91.6%	$0	----	$0	----	$3,688,038	77.6%
Total	$4,598,861	100.0%	$0	----	$151,376	100.0%	$0	----	$0	----	$4,750,237	100.0%

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	4	1.6%	0	0.0%	2	1.7%	336	1.2%	0	----	342	1.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	11	0.0%	0	----	11	0.0%
Cert. Asian American	13	5.1%	0	0.0%	10	8.7%	119	0.4%	0	----	142	0.5%
Cert. Latino American	46	18.1%	0	0.0%	0	0.0%	111	0.4%	0	----	157	0.6%
Cert. Non-Minority	104	40.9%	0	0.0%	3	2.6%	1,180	4.3%	0	----	1,287	4.6%
Non-Minority	87	34.3%	8	100.0%	100	87.0%	25,605	93.6%	0	----	25,800	93.0%
Total	254	100.0%	8	100.0%	115	100.0%	27,362	100.0%	0	----	27,739	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$2,792,970	1.3%	$0	0.0%	$645,000	0.6%	$334,008	0.6%	$0	----	$3,771,978	1.0%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$2,492	0.0%	$0	----	$2,492	0.0%
Cert. Asian American	$10,000,109	4.7%	$0	0.0%	$2,797,135	2.8%	$519,184	0.9%	$0	----	$13,316,427	3.6%
Cert. Latino American	$53,206,378	25.3%	$0	0.0%	$0	0.0%	$326,201	0.6%	$0	----	$53,532,578	14.5%
Cert. Non-Minority	$38,475,780	18.3%	$0	0.0%	$1,745,591	1.7%	$962,023	1.7%	$0	----	$41,183,394	11.2%
Non-Minority	$106,175,167	50.4%	$272,067	100.0%	$95,213,398	94.8%	$54,976,614	96.2%	$0	----	$256,637,247	69.7%
Total	$210,650,404	100.0%	$272,067	100.0%	$100,401,124	100.0%	$57,120,522	100.0%	$0	----	$368,444,117	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$2,004,173	1.8%	$0	0.0%	$312,725	1.5%	$330,395	1.2%	$0	----	$2,647,293	1.7%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$2,424	0.0%	$0	----	$2,424	0.0%
Cert. Asian American	$6,832,034	6.1%	$0	0.0%	$1,735,227	8.4%	$500,217	1.8%	$0	----	$9,067,478	5.7%
Cert. Latino American	$30,436,286	27.2%	$0	0.0%	$0	0.0%	$323,203	1.2%	$0	----	$30,759,489	19.2%
Cert. Non-Minority	$31,570,693	28.3%	$0	0.0%	$941,999	4.5%	$921,428	3.4%	$0	----	$33,434,120	20.9%
Non-Minority	$40,900,729	36.6%	$259,611	100.0%	$17,781,887	85.6%	$24,978,182	92.3%	$0	----	$83,920,410	52.5%
Total	$111,743,915	100.0%	$259,611	100.0%	$20,771,838	100.0%	$27,055,850	100.0%	$0	----	$159,831,214	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	64	13.1%	0	0.0%	27	8.9%	0	----	0	----	91	11.4%
Cert. Arab American	0	0.0%	0	0.0%	1	0.3%	0	----	0	----	1	0.1%
Cert. Asian American	77	15.7%	1	33.3%	60	19.7%	0	----	0	----	138	17.3%
Cert. Latino American	128	26.2%	0	0.0%	9	3.0%	0	----	0	----	137	17.2%
Cert. Non-Minority	110	22.5%	0	0.0%	54	17.8%	0	----	0	----	164	20.6%
Non-Minority	110	22.5%	2	66.7%	153	50.3%	0	----	0	----	265	33.3%
Total	489	100.0%	3	100.0%	304	100.0%	0	----	0	----	796	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$8,982,818	17.4%	$0	0.0%	$396,619	23.2%	$0	----	$0	----	$9,379,437	17.6%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$8,834,288	17.1%	$31,248	31.4%	$25,000	1.5%	$0	----	$0	----	$8,890,536	16.6%
Cert. Latino American	$15,201,030	29.5%	$0	0.0%	$226,500	13.2%	$0	----	$0	----	$15,427,530	28.9%
Cert. Non-Minority	$10,089,809	19.5%	$0	0.0%	$233,030	13.6%	$0	----	$0	----	$10,322,839	19.3%
Non-Minority	$8,504,522	16.5%	$68,160	68.6%	$829,799	48.5%	$0	----	$0	----	$9,402,481	17.6%
Total	$51,612,467	100.0%	$99,408	100.0%	$1,710,948	100.0%	$0	----	$0	----	$53,422,823	100.0%
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$3,941,136	13.5%	$0	0.0%	$1,271,647	15.9%	$0	----	$0	----	$5,212,783	14.0%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$5,530,795	18.9%	$31,292	39.8%	$1,449,042	18.1%	$0	----	$0	----	$7,011,129	18.8%
Cert. Latino American	$5,674,738	19.4%	$0	0.0%	$362,087	4.5%	$0	----	$0	----	$6,036,825	16.2%
Cert. Non-Minority	$6,341,561	21.7%	$0	0.0%	$1,452,567	18.2%	$0	----	$0	----	$7,794,128	20.9%
Non-Minority	$7,748,144	26.5%	$47,313	60.2%	$3,461,310	43.3%	$0	----	$0	----	$11,256,767	30.2%
Total	$29,236,373	100.0%	$78,606	100.0%	$7,996,653	100.0%	$0	----	$0	----	$37,311,632	100.0%

Office of the City Attorney

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.2%
Cert. Asian American	0	----	0	----	0	0.0%	4	0.7%	0	----	4	0.6%
Cert. Latino American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.2%
Cert. Non-Minority	0	----	0	----	1	5.0%	7	1.1%	0	----	8	1.3%
Non-Minority	0	----	0	----	19	95.0%	598	97.9%	0	----	617	97.8%
Total	0	----	0	----	20	100.0%	611	100.0%	0	----	631	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$300	0.0%	$0	----	$300	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$25,696	1.7%	$0	----	$25,696	1.6%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$8,234	0.5%	$0	----	$8,234	0.5%
Cert. Non-Minority	$0	----	$0	----	$45	0.1%	$25,113	1.6%	$0	----	$25,158	1.6%
Non-Minority	$0	----	$0	----	$69,023	99.9%	$1,478,171	96.1%	$0	----	$1,547,194	96.3%
Total	$0	----	$0	----	$69,068	100.0%	$1,537,515	100.0%	$0	----	$1,606,582	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$300	0.0%	$0	----	$300	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$25,696	1.7%	$0	----	$25,696	1.6%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$8,234	0.5%	$0	----	$8,234	0.5%
Cert. Non-Minority	$0	----	$0	----	$45	0.1%	$25,113	1.6%	$0	----	$25,158	1.6%
Non-Minority	$0	----	$0	----	$69,023	99.9%	$1,478,171	96.1%	$0	----	$1,547,194	96.3%
Total	$0	----	$0	----	$69,068	100.0%	$1,537,515	100.0%	$0	----	$1,606,582	100.0%

Office of the City Attorney

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	3	0.3%	0	----	3	0.3%
Cert. Non-Minority	0	----	0	----	0	0.0%	41	4.1%	0	----	41	3.9%
Non-Minority	0	----	0	----	42	100.0%	956	95.3%	0	----	998	95.5%
Total	0	----	0	----	42	100.0%	1,003	100.0%	0	----	1,045	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,190	0.1%	$0	----	$1,190	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$761	0.0%	$0	----	$761	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$4,774	0.3%	$0	----	$4,774	0.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$1,192	0.1%	$0	----	$1,192	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$25,477	1.6%	$0	----	$25,477	1.3%
Non-Minority	$0	----	$0	----	$325,508	100.0%	$1,593,485	97.9%	$0	----	$1,918,993	98.3%
Total	$0	----	$0	----	$325,508	100.0%	$1,626,879	100.0%	$0	----	$1,952,387	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,190	0.1%	$0	----	$1,190	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$4,774	0.3%	$0	----	$4,774	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$1,192	0.1%	$0	----	$1,192	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$25,477	1.6%	$0	----	$25,477	0.1%
Non-Minority	$0	----	$0	----	$19,386,383	100.0%	$1,596,257	98.0%	$0	----	$20,982,641	99.8%
Total	$0	----	$0	----	$19,386,383	100.0%	$1,628,890	100.0%	$0	----	$21,015,274	100.0%

Department of Human Resources

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	1	0.7%	265	12.2%	0	----	266	11.6%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	0.0%	4	2.9%	6	0.3%	0	----	10	0.4%
Cert. Latino American	0	----	1	100.0%	0	0.0%	4	0.2%	0	----	5	0.2%
Cert. Non-Minority	0	----	0	0.0%	5	3.7%	86	4.0%	0	----	91	4.0%
Non-Minority	0	----	0	0.0%	126	92.6%	1,804	83.3%	0	----	1,930	83.8%
Total	0	----	1	100.0%	136	100.0%	2,165	100.0%	0	----	2,302	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	0.0%	$4,160	3.1%	$309,725	5.3%	$0	----	$313,885	5.3%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	0.0%	$3,239	2.4%	$17,292	0.3%	$0	----	$20,531	0.3%
Cert. Latino American	$0	----	$2,985	100.0%	$0	0.0%	$317,507	5.5%	$0	----	$320,492	5.4%
Cert. Non-Minority	$0	----	$0	0.0%	$5,060	3.7%	$131,098	2.3%	$0	----	$136,158	2.3%
Non-Minority	$0	----	$0	0.0%	$123,161	90.8%	$5,038,203	86.7%	$0	----	$5,161,363	86.7%
Total	$0	----	$2,985	100.0%	$135,620	100.0%	$5,813,825	100.0%	$0	----	$5,952,430	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	0.0%	$4,160	0.0%	$297,721	5.2%	$0	----	$301,881	2.1%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	0.0%	$77,107	0.9%	$17,292	0.3%	$0	----	$94,399	0.7%
Cert. Latino American	$0	----	$2,985	100.0%	$0	0.0%	$317,507	5.6%	$0	----	$320,492	2.3%
Cert. Non-Minority	$0	----	$0	0.0%	$73,245	0.9%	$128,822	2.3%	$0	----	$202,067	1.4%
Non-Minority	$0	----	$0	0.0%	$8,311,966	98.2%	$4,959,419	86.7%	$0	----	$13,271,385	93.5%
Total	$0	----	$2,985	100.0%	$8,466,479	100.0%	$5,720,760	100.0%	$0	----	$14,190,224	100.0%

Department of Human Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	1	0.1%	158	0.8%	0	----	159	0.8%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	0.0%	0	----	8	0.9%	577	3.0%	0	----	585	2.9%
Cert. Latino American	0	0.0%	0	----	2	0.2%	55	0.3%	0	----	57	0.3%
Cert. Non-Minority	0	0.0%	0	----	26	2.8%	461	2.4%	0	----	487	2.4%
Non-Minority	1	100.0%	0	----	890	96.0%	17,849	93.5%	0	----	18,740	93.6%
Total	1	100.0%	0	----	927	100.0%	19,100	100.0%	0	----	20,028	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$30,000	0.2%	$278,748	0.7%	$0	----	$308,748	0.6%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$418,094	3.4%	$970,719	2.6%	$0	----	$1,388,813	2.8%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$268,550	0.7%	$0	----	$268,550	0.5%
Cert. Non-Minority	$0	0.0%	$0	----	$392,497	3.2%	$934,632	2.5%	$0	----	$1,327,129	2.7%
Non-Minority	$1,794	100.0%	$0	----	$11,500,598	93.2%	$34,844,762	93.4%	$0	----	$46,347,154	93.4%
Total	$1,794	100.0%	$0	----	$12,341,189	100.0%	$37,297,411	100.0%	$0	----	$49,640,395	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$5,971	0.0%	$277,560	0.8%	$0	----	$283,531	0.3%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$642,493	0.9%	$922,000	2.5%	$0	----	$1,564,493	1.4%
Cert. Latino American	$0	0.0%	$0	----	$164,826	0.2%	$268,231	0.7%	$0	----	$433,057	0.4%
Cert. Non-Minority	$0	0.0%	$0	----	$13,054,182	17.4%	$920,264	2.5%	$0	----	$13,974,446	12.5%
Non-Minority	$1,794	100.0%	$0	----	$61,166,383	81.5%	$34,200,874	93.5%	$0	----	$95,369,051	85.4%
Total	$1,794	100.0%	$0	----	$75,033,855	100.0%	$36,588,929	100.0%	$0	----	$111,624,578	100.0%

Department of Public Health

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Non-Minority	0	----	0	----	3	60.0%	0	----	0	----	3	60.0%
Total	0	----	0	----	5	100.0%	0	----	0	----	5	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$65,000	24.4%	$0	----	$0	----	$65,000	24.4%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$20,400	7.7%	$0	----	$0	----	$20,400	7.7%
Non-Minority	$0	----	$0	----	$181,141	68.0%	$0	----	$0	----	$181,141	68.0%
Total	$0	----	$0	----	$266,541	100.0%	$0	----	$0	----	$266,541	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	0.6%	0	0.0%	0	----	1	0.2%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	7	1.5%	0	----	7	1.2%
Cert. Non-Minority	0	----	0	----	0	0.0%	14	3.1%	0	----	14	2.3%
Non-Minority	0	----	0	----	154	99.4%	431	95.4%	0	----	585	96.4%
Total	0	----	0	----	155	100.0%	452	100.0%	0	----	607	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$30,000	0.0%	$0	0.0%	$0	----	$30,000	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$6,610	0.9%	$0	----	$6,610	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$6,687	0.9%	$0	----	$6,687	0.0%
Non-Minority	$0	----	$0	----	$67,332,110	100.0%	$694,090	98.1%	$0	----	$68,026,200	99.9%
Total	$0	----	$0	----	$67,362,110	100.0%	$707,387	100.0%	$0	----	$68,069,497	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$25,775	0.1%	$0	0.0%	$0	----	$25,775	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$33,852	3.5%	$0	----	$33,852	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$6,687	0.7%	$0	----	$6,687	0.0%
Non-Minority	$0	----	$0	----	$43,918,210	99.9%	$920,538	95.8%	$0	----	$44,838,748	99.9%
Total	$0	----	$0	----	$43,943,985	100.0%	$961,077	100.0%	$0	----	$44,905,062	100.0%

Retirement System

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	----	1	5.9%	2	0.5%	0	0.0%	3	0.7%
Cert. Latino American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	----	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Non-Minority	1	100.0%	0	----	16	94.1%	419	99.1%	1	100.0%	437	98.9%
Total	1	100.0%	0	----	17	100.0%	423	100.0%	1	100.0%	442	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$510	0.1%	$0	0.0%	$510	0.0%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$3,812	0.4%	$335	0.1%	$0	0.0%	$4,147	0.3%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$885	0.2%	$0	0.0%	$885	0.1%
Non-Minority	$95,000	100.0%	$0	----	$1,081,931	99.6%	$354,844	99.5%	$7,920	100.0%	$1,539,695	99.6%
Total	$95,000	100.0%	$0	----	$1,085,743	100.0%	$356,574	100.0%	$7,920	100.0%	$1,545,237	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$510	0.1%	$0	0.0%	$510	0.1%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$3,812	3.6%	$335	0.1%	$0	0.0%	$4,147	0.9%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$885	0.2%	$0	0.0%	$885	0.2%
Non-Minority	$9,231	100.0%	$0	----	$102,781	96.4%	$354,844	99.5%	$7,920	100.0%	$474,776	98.8%
Total	$9,231	100.0%	$0	----	$106,593	100.0%	$356,574	100.0%	$7,920	100.0%	$480,318	100.0%

Treasurer/Tax Collector

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	4.3%	0	0.0%	4	0.2%	398	0.7%	0	0.0%	403	0.7%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	127	0.2%	0	0.0%	127	0.2%
Cert. Asian American	1	4.3%	0	0.0%	7	0.4%	625	1.1%	0	0.0%	633	1.0%
Cert. Latino American	1	4.3%	0	0.0%	6	0.4%	351	0.6%	1	3.4%	359	0.6%
Cert. Non-Minority	0	0.0%	0	0.0%	28	1.7%	2,484	4.2%	0	0.0%	2,512	4.1%
Non-Minority	20	87.0%	11	100.0%	1,615	97.3%	55,401	93.3%	28	96.6%	57,075	93.4%
Total	23	100.0%	11	100.0%	1,660	100.0%	59,386	100.0%	29	100.0%	61,109	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$227	0.3%	$0	0.0%	$2,599	0.1%	$5,462,831	1.4%	$0	0.0%	$5,465,657	1.4%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$181,797	0.0%	$0	0.0%	$181,797	0.0%
Cert. Asian American	$3,900	4.5%	$0	0.0%	$5,916	0.1%	$6,389,169	1.7%	$0	0.0%	$6,398,985	1.6%
Cert. Latino American	$117	0.1%	$0	0.0%	$19,368	0.4%	$4,893,898	1.3%	$197	0.0%	$4,913,580	1.2%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$79,337	1.7%	$10,481,615	2.7%	$0	0.0%	$10,560,951	2.7%
Non-Minority	$82,897	95.1%	$57,439	100.0%	$4,683,576	97.8%	$357,123,945	92.9%	$4,797,641	100.0%	$366,745,499	93.0%
Total	$87,141	100.0%	$57,439	100.0%	$4,790,796	100.0%	$384,533,255	100.0%	$4,797,838	100.0%	$394,266,469	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$227	0.3%	$0	0.0%	$2,599	0.0%	$3,395,869	1.0%	$0	0.0%	$3,398,695	0.9%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$154,463	0.0%	$0	0.0%	$154,463	0.0%
Cert. Asian American	$3,900	4.5%	$0	0.0%	$94,466	0.3%	$5,237,692	1.6%	$0	0.0%	$5,336,059	1.4%
Cert. Latino American	$117	0.1%	$0	0.0%	$47,242	0.1%	$3,922,796	1.2%	$197	0.0%	$3,970,351	1.1%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$4,230,642	11.3%	$11,140,009	3.3%	$0	0.0%	$15,370,651	4.1%
Non-Minority	$82,897	95.1%	$57,439	100.0%	$32,922,900	88.3%	$312,176,224	92.9%	$1,659,287	100.0%	$346,898,747	92.5%
Total	$87,141	100.0%	$57,439	100.0%	$37,297,849	100.0%	$336,027,053	100.0%	$1,659,484	100.0%	$375,128,966	100.0%

Other Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	8.3%	0	----	0	----	1	8.3%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0 0%
Cert. Asian American	0	----	0	----	3	25.0%	0	----	0	----	3	25.0%
Cert. Latino American	0	----	0	----	2	16.7%	0	----	0	----	2	16.7%
Cert. Non-Minority	0	----	0	----	2	16.7%	0	----	0	----	2	16.7%
Non-Minority	0	----	0	----	4	33.3%	0	----	0	----	4	33 3%
Total	0	----	0	----	12	100.0%	0	----	0	----	12	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$5,400	9.3%	$0	----	$0	----	$5,400	9.3%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$4,790	8.2%	$0	----	$0	----	$4,790	8.2%
Cert. Latino American	$0	----	$0	----	$10,278	17.7%	$0	----	$0	----	$10,278	17.7%
Cert. Non-Minority	$0	----	$0	----	$11,845	20.4%	$0	----	$0	----	$11,845	20.4%
Non-Minority	$0	----	$0	----	$25,829	44.4%	$0	----	$0	----	$25,829	44.4%
Total	$0	----	$0	----	$58,142	100.0%	$0	----	$0	----	$58,142	100.0%

Department of Purchasing

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	17	0.6%	0	----	17	0.6%
Cert. Arab American	0	----	0	----	0	0.0%	2	0.1%	0	----	2	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	77	2.9%	0	----	77	2.9%
Cert. Latino American	0	----	0	----	0	0.0%	8	0.3%	0	----	8	0.3%
Cert. Non-Minority	0	----	0	----	0	0.0%	164	6.2%	0	----	164	6.2%
Non-Minority	0	----	0	----	2	100.0%	2,364	89.8%	0	----	2,366	89.8%
Total	0	----	0	----	2	100.0%	2,632	100.0%	0	----	2,634	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$538,587	4.5%	$0	----	$538,587	4.5%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$3,090	0.0%	$0	----	$3,090	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$275,026	2.3%	$0	----	$275,026	2.3%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$9,415	0.1%	$0	----	$9,415	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$679,532	5.7%	$0	----	$679,532	5.7%
Non-Minority	$0	----	$0	----	$395	100.0%	$10,515,422	87.5%	$0	----	$10,515,817	87.5%
Total	$0	----	$0	----	$395	100.0%	$12,021,072	100.0%	$0	----	$12,021,467	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$538,587	4.5%	$0	----	$538,587	4.5%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$3,083	0.0%	$0	----	$3,083	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$261,141	2.2%	$0	----	$261,141	2.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$7,511	0.1%	$0	----	$7,511	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$678,329	5.7%	$0	----	$678,329	5.7%
Non-Minority	$0	----	$0	----	$53,647	100.0%	$10,462,105	87.5%	$0	----	$10,515,752	87.6%
Total	$0	----	$0	----	$53,647	100.0%	$11,950,756	100.0%	$0	----	$12,004,402	100.0%

Department of Purchasing

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

APPENDIX 2

Prime Data for All Departments (January 1998-February 2001)

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	8	1.5%	2	1.4%	20	0.5%	1,618	1.0%	1	0.5%	1,649	1.0%
Cert. Arab American	1	0.2%	0	0.0%	1	0.0%	267	0.2%	0	0.0%	269	0.2%
Cert. Asian American	45	8.6%	21	15.1%	62	1.6%	1,935	1.2%	0	0.0%	2,063	1.3%
Cert. Latino American	61	11.7%	7	5.0%	16	0.4%	753	0.5%	2	0.9%	839	0.5%
Cert. Non-Minority	148	28.4%	13	9.4%	99	2.6%	8,188	5.1%	4	1.8%	8,452	5.1%
Non-Minority	259	49.6%	96	69.1%	3,652	94.9%	147,232	92.0%	214	96.8%	151,453	91.9%
Total	522	100.0%	139	100.0%	3,850	100.0%	159,993	100.0%	221	100.0%	164,725	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African America	$3,728,627	0.5%	$69,751	0.1%	$1,009,464	0.2%	$7,283,848	1.2%	$2,599	0.0%	$12,094,289	0.7%
Cert. Arab American	$101,250	0.0%	$0	0.0%	$155,425	0.0%	$318,439	0.1%	$0	0.0%	$575,114	0.0%
Cert. Asian American	$27,147,218	4.0%	$15,675,198	14.7%	$7,025,277	1.7%	$9,734,189	1.6%	$0	0.0%	$59,581,882	3.3%
Cert. Latino American	$69,833,860	10.2%	$12,998,238	12.2%	$612,561	0.1%	$6,005,827	1.0%	$355	0.0%	$89,450,843	4.9%
Cert. Non-Minority	$87,728,787	12.8%	$25,349,354	23.7%	$14,883,570	3.6%	$23,165,351	3.8%	$152,079	1.1%	$151,279,140	8.3%
Non-Minority	$495,325,761	72.4%	$52,880,142	49.4%	$393,766,753	94.3%	$560,361,962	92.3%	$13,947,073	98.9%	$1,516,281,692	82.9%
Total	$683,865,503	100.0%	$106,972,683	100.0%	$417,453,050	100.0%	$606,869,617	100.0%	$14,102,107	100.0%	$1,829,262,960	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African America	$3,125,999	0.8%	$16,773	0.0%	$2,754,695	0.7%	$5,185,459	1.0%	$2,599	0.0%	$11,085,526	0.8%
Cert. Arab American	$101,250	0.0%	$0	0.0%	$155,425	0.0%	$289,132	0.1%	$0	0.0%	$545,807	0.0%
Cert. Asian American	$21,675,459	5.4%	$10,935,870	14.6%	$6,491,629	1.7%	$8,510,948	1.6%	$0	0.0%	$47,613,906	3.4%
Cert. Latino American	$40,734,946	10.2%	$10,704,658	14.3%	$914,583	0.2%	$5,054,788	1.0%	$355	0.0%	$57,409,330	4.1%
Cert. Non-Minority	$57,546,995	14.4%	$22,742,384	30.4%	$22,147,288	5.8%	$23,591,341	4.5%	$213,093	1.8%	$126,241,100	9.0%
Non-Minority	$277,795,781	69.3%	$30,446,558	40.7%	$348,646,062	91.5%	$485,337,636	91.9%	$11,895,969	98.2%	$1,154,122,006	82.6%
Total	$400,980,430	100.0%	$74,846,243	100.0%	$381,109,682	100.0%	$527,969,304	100.0%	$12,112,016	100.0%	$1,397,017,676	100.0%

Subcontracting Data for All Departments (January 1998-February 2001)

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	136	9.5%	40	8.3%	67	8.9%	0	0.0%	0	----	243	9.1%
Cert. Arab American	1	0.1%	2	0.4%	1	0.1%	0	0.0%	0	----	4	0.1%
Cert. Asian American	243	17.0%	97	20.2%	122	16.2%	3	33.3%	0	----	465	17.4%
Cert. Latino American	228	16.0%	47	9.8%	26	3.4%	1	11.1%	0	----	302	11.3%
Cert. Non-Minority	259	18.2%	53	11.0%	120	15.9%	0	0.0%	0	----	432	16.2%
Non-Minority	559	39.2%	242	50.3%	419	55.5%	5	55.6%	0	----	1,225	45.9%
Total	1,426	100.0%	481	100.0%	755	100.0%	9	100.0%	0	----	2,671	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African America	$9,808,171	8.0%	$1,489,194	5.0%	$2,643,281	12.4%	$0	----	$0	----	$13,940,646	8.0%
Cert. Arab American	$0	0.0%	$20,282	0.1%	$0	0.0%	$0	----	$0	----	$20,282	0.0%
Cert. Asian American	$17,552,857	14.3%	$4,026,977	13.6%	$3,329,278	15.6%	$0	----	$0	----	$24,909,112	14.3%
Cert. Latino American	$18,037,388	14.7%	$5,136,595	17.4%	$736,470	3.5%	$0	----	$0	----	$23,910,454	13.8%
Cert. Non-Minority	$17,483,032	14.2%	$1,941,786	6.6%	$2,248,890	10.5%	$0	----	$0	----	$21,673,708	12.5%
Non-Minority	$59,934,781	48.8%	$16,894,815	57.3%	$12,362,434	58.0%	$0	----	$0	----	$89,192,030	51.4%
Total	$122,816,229	100.0%	$29,509,650	100.0%	$21,320,352	100.0%	$0	----	$0	----	$173,646,232	100.0%
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African America	$33,386,765	12.9%	$3,381,640	7.3%	$4,026,726	21.6%	$0	0.0%	$0	----	$40,795,131	12.6%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$31,145,531	12.1%	$10,147,478	21.8%	$2,065,557	11.1%	$295,300	72.0%	$0	----	$43,653,866	13.5%
Cert. Latino American	$33,043,606	12.8%	$6,875,905	14.8%	$845,125	4.5%	$33,500	8.2%	$0	----	$40,798,136	12.6%
Cert. Non-Minority	$26,609,911	10.3%	$4,139,278	8.9%	$915,300	4.9%	$0	0.0%	$0	----	$31,664,489	9.8%
Non-Minority	$133,665,187	51.8%	$21,974,662	47.2%	$10,755,496	57.8%	$81,080	19.8%	$0	----	$166,476,425	51.5%
Total	$257,851,001	100.0%	$46,518,962	100.0%	$18,608,203	100.0%	$409,880	100.0%	$0	----	$323,388,046	100.0%

APPENDIX 3

Departmental Progress towards meeting Mayor's MBE Goals
Prime and Sub Contracts

Data Gathered from January 1998 to February 2001

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	15.49%	11.50%	5.14%	4.50%	4.82%	4.88%	1.01%	0.90%	----	----
Department of Public Transportation	18.45%	0.00%	----	----	0.00%	0.00%	1.07%	1.08%	----	----
Department of Public Works	28.86%	27.72%	31.84%	28.90%	8.34%	15.82%	1.93%	1.93%	----	----
Department of Telecommunications	----	----	----	----	1.21%	0.56%	1.14%	1.19%	0.02%	0.02%
Parking and Traffic Commission	----	----	0.00%	0.00%	0.00%	0.00%	1.19%	1.14%	----	----
Port	26.98%	21.66%	46.37%	----	14.79%	12.94%	1.31%	1.29%	----	----
Public Utilities Commission	37.05%	35.20%	8.61%	9.04%	3.46%	17.91%	1.98%	4.08%	----	----
Office of the City Attorney	----	----	----	----	0.00%	0.00%	2.23%	2.23%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	1.04%	1.00%	----	----
Department of Human Services	----	----	100.00%	100.00%	4.98%	0.08%	11.47%	11.45%	----	----
Department of Health Services	0.00%	0.00%	----	----	4.21%	1.17%	4.09%	4.02%	----	----
Retirement Services	----	----	----	----	0.04%	0.06%	0.93%	3.52%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.26%	2.68%	0.21%	0.21%	0.00%	0.00%
Other Departments	4.80%	4.80%	0.00%	0.00%	0.70%	0.13%	4.04%	3.96%	0.00%	0.01%
Department of Purchasing	----	----	----	----	0.00%	0.00%	7.14%	7.05%	----	----
All Departments	24.38%	21.16%	31.53%	28.60%	3.34%	3.57%	3.46%	3.54%	0.02%	0.02%

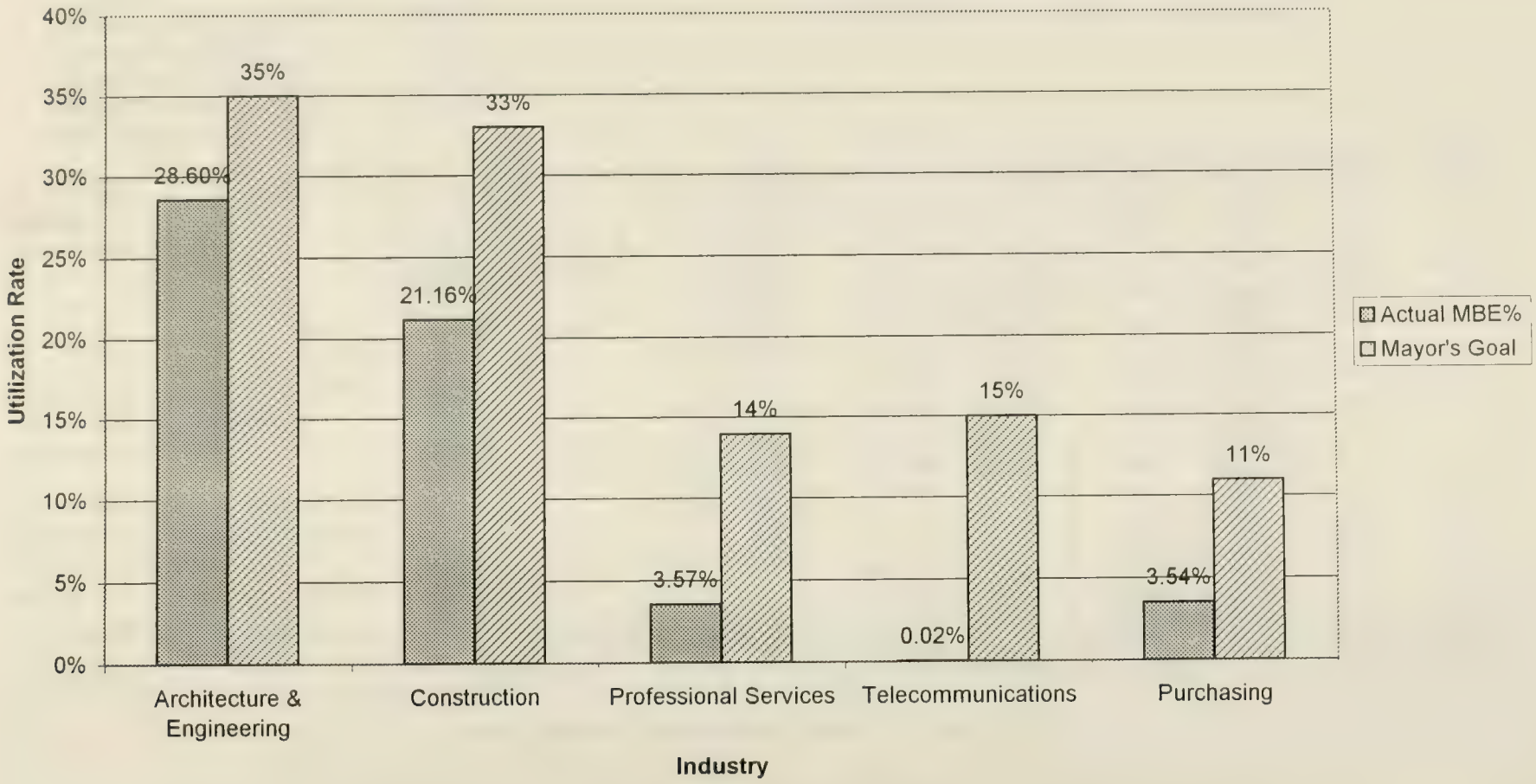
Major's MBE Goals

Architecture & Engineering	35%
Construction	33%
Professional Services	14%
Telecommunications	15%
Purchasing	11%

Departmental Progress towards meeting Mayors MBE Goals
Prime and Sub Contracts

Actual MBE% Vs. Mayor's Goal

Data Gathered from January 1998 to February 2001



Departmental Progress towards meeting Mayor's WBE Goals
Prime and Sub Contracts

Data Gathered from January 1998 to February 2001

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.94%	8.20%	5.09%	3.78%	2.58%	3.03%	1.26%	1.15%	----	----
Department of Public Transportation	1.80%	0.00%	----	----	0.00%	0.00%	14.39%	15.20%	----	----
Department of Public Works	3.89%	3.01%	10.99%	10.77%	1.37%	2.29%	1.99%	2.01%	----	----
Department of Telecommunications	----	----	----	----	1.41%	1.95%	0.30%	0.31%	0.13%	0.94%
Parking and Traffic Commission	----	----	0.00%	0.00%	0.00%	0.00%	0.81%	0.80%	----	----
Port	31.21%	18.52%	0.00%	----	10.06%	8.27%	0.49%	0.75%	----	----
Public Utilities Commission	12.74%	17.59%	2.87%	3.01%	2.04%	10.29%	0.73%	1.43%	----	----
Office of the City Attorney	----	----	----	----	0.07%	0.07%	0.00%	0.00%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.69%	0.69%	----	----
Department of Human Services	----	----	0.00%	0.00%	3.49%	0.06%	1.61%	1.60%	----	----
Department of Health Services	0.00%	0.00%	----	----	2.69%	1.01%	1.21%	1.21%	----	----
Retirement Services	----	----	----	----	0.00%	0.00%	0.05%	0.04%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.09%	0.89%	0.27%	0.27%	0.00%	0.00%
Other Departments	0.07%	0.07%	0.00%	0.00%	0.62%	0.54%	1.81%	2.00%	0.00%	0.00%
Department of Purchasing	----	----	----	----	0.00%	0.00%	2.79%	2.80%	----	----
All Departments	9.04%	9.97%	10.91%	10.68%	1.49%	1.86%	2.57%	2.89%	0.09%	0.81%

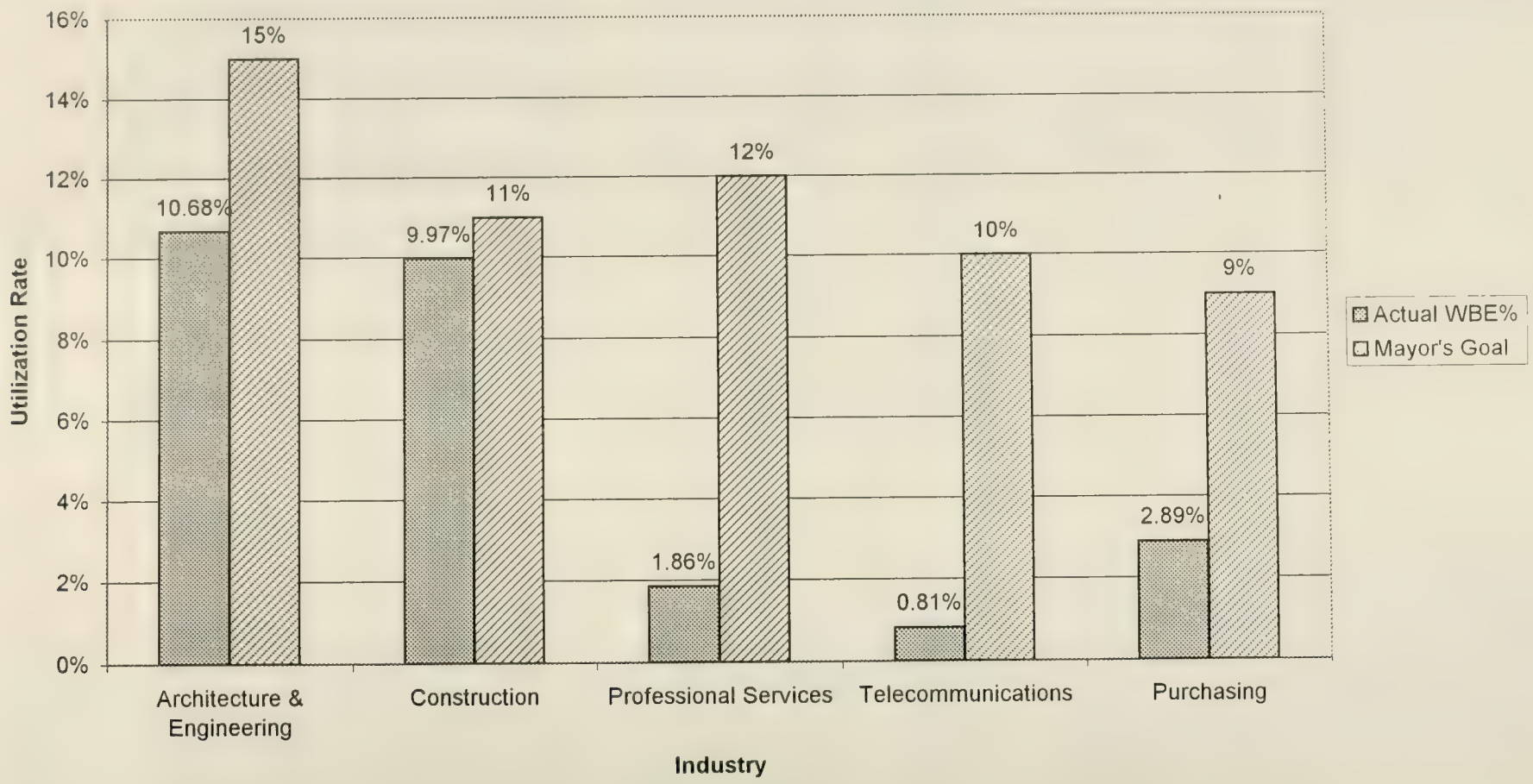
Major's WBE Goals

Architecture & Engineering	15%
Construction	11%
Professional Services	12%
Telecommunations	10%
Purchasing	9%

Departmental Progress towards meeting Mayors WBE Goals
Prime and Sub Contracts

Actual WBE% Vs. Mayor's Goal

Data Gathered from January 1998 to February 2001



Contract Summary of Closed Contracts from Selected Departments
January 1998 to February 2001 (Contruction, Architecture & Engineering, Professional Services)

Selected Departments	Number of Contracts	Award Amount	Payment Amount	Award Allocation	Payment Allocation
Airport Commission	68	$24,467,859	$24,444,326	$24,467,859	$24,444,326
Department Of Public Works	85	$30,748,674	$33,241,866	$30,748,674	$33,135,071
Human Resources	11	$0	$15,596,712	$0	$1,288,417
Parking And Traffic Commission	2	$9,105,000	$436,536	$9,105,000	$436,536
Port	74	$1,369,392	$1,258,496	$1,369,392	$1,250,057
Public Utilities Commission	22	$5,754,891	$4,789,898	$5,754,891	$4,692,268
Public Utilities: Clean Water	77	$25,463,666	$22,790,500	$25,463,666	$19,957,801
Public Utilities: Hetch Hetchy	9	$3,286,181	$2,816,186	$3,286,181	$2,812,783
Public Utilities: Water Department	47	$7,148,776	$5,592,769	$7,148,776	$5,592,769
Purchasing	1	$0	$53,252	$0	$0
Retirement Services	22	$165,210	$167,585	$165,210	$167,585
Telecommunications & Information Svcs	53	$9,286,982	$9,330,952	$9,286,982	$9,321,493
Grand Total	471	$116,796,630	$120,519,079	$116,796,630	$103,099,107

NOTE:

Award Amount	Sum of all contracts awarded.
Payment Amount	Sum of all payments made by the City.
Award Allocation	Sum of the breakdown of awards made to Prime and Subcontractors. (This sum should equal the Award Amount if the awards are properly allocated.)
Payment Allocation	Sum of the breakdown of payments to both Prime and Subcontractors. (This sum should equal the Payment Amount if the payments are properly allocated.)

Percent of MBE and WBE Award Allocation of Closed Contracts from Selected Departments January 1998 to February 2001 (Construction, Architecture & Engineering, Professional Services)

Primes and Subs

	Minority		Non Minority		Award	% of all Dollars	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$276,700	$2,682,192	$2,084,282	$19,424,685	$24,467,859	11.8%	8.8%
Department Of Public Works	$1,552,841	$5,904,482	$964,321	$22,327,030	$30,748,674	23.0%	4.4%
Human Resources	$0	$0	$0	$0	$0	---	---
Parking And Traffic Commission	$0	$105,000	$0	$9,000,000	$9,105,000	1.2%	0.0%
Port	$157,858	$395,061	$19,575	$733,898	$1,306,392	39.3%	4.5%
Public Utilities Commission	$101,178	$707,238	$56,780	$4,889,695	$5,754,891	13.6%	1.4%
Public Utilities: Clean Water	$823,441	$7,446,672	$5,502,184	$11,691,369	$25,463,666	31.7%	22.4%
Public Utilities: Hetch Hetchy	$51,250	$1,185,671	$192,500	$1,856,760	$3,286,181	37.3%	6.2%
Public Utilities: Water Department	$403,000	$1,597,443	$1,947,378	$3,200,955	$7,148,776	26.6%	28.7%
Purchasing	$0	$0	$0	$0	$0	---	---
Retirement Services	$0	$0	$0	$165,210	$165,210	0.0%	0.0%
Telecommunications & Information Svcs	$198,025	$125,000	$307,500	$8,656,457	$9,286,982	2.9%	3.8%
Grand Total	$3,564,293	$20,148,758	$11,074,520	$81,946,058	$116,733,630	19.6%	10.3%

Primes

	Minority		Non Minority		Award	% of Prime	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$200,000	$617,686	$374,000	$13,013,232	$14,204,918	5.4%	3.0%
Department Of Public Works	$280,201	$2,911,782	$517,197	$19,145,853	$22,855,033	13.7%	2.6%
Human Resources	$0	$0	$0	$0	$0	---	---
Parking And Traffic Commission	$0	$105,000	$0	$8,262,149	$8,367,149	1.3%	0.0%
Port	$157,858	$395,061	$19,575	$733,898	$1,306,392	39.3%	4.5%
Public Utilities Commission	$4,998	$472,500	$0	$4,874,695	$5,352,193	8.9%	0.0%
Public Utilities: Clean Water	$49,999	$6,327,286	$4,709,284	$10,980,743	$22,067,312	28.8%	21.4%
Public Utilities: Hetch Hetchy	$0	$1,185,671	$0	$1,406,760	$2,592,431	45.7%	0.0%
Public Utilities: Water Department	$0	$1,130,228	$1,716,178	$3,174,955	$6,021,361	18.8%	28.5%
Purchasing	$0	$0	$0	$0	$0	---	---
Retirement Services	$0	$0	$0	$165,210	$165,210	0.0%	0.0%
Telecommunications & Information Svcs	$198,025	$125,000	$307,500	$8,656,457	$9,286,982	2.9%	3.8%
Grand Total	$891,081	$13,270,213	$7,643,734	$70,413,951	$92,218,980	15.1%	8.5%

Subs

	Minority		Non Minority		Award	% of Sub	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$76,700	$2,064,506	$1,710,282	$6,411,453	$10,262,941	20.7%	16.9%
Department Of Public Works	$1,272,640	$2,992,700	$447,124	$3,181,177	$7,893,641	50.0%	9.7%
Human Resources	$0	$0	$0	$0	$0	---	---
Parking And Traffic Commission	$0	$0	$0	$737,851	$737,851	0.0%	0.0%
Port	$0	$0	$0	$0	$0	---	---
Public Utilities Commission	$96,180	$234,738	$56,780	$15,000	$402,698	76.2%	20.1%
Public Utilities: Clean Water	$773,442	$1,119,386	$792,900	$710,626	$3,396,354	50.0%	29.0%
Public Utilities: Hetch Hetchy	$51,250	$0	$192,500	$450,000	$693,750	5.5%	29.6%
Public Utilities: Water Department	$403,000	$467,215	$231,200	$26,000	$1,127,415	68.3%	29.4%
Purchasing	$0	$0	$0	$0	$0	---	---
Retirement Services	$0	$0	$0	$0	$0	---	---
Telecommunications & Information Svcs	$0	$0	$0	$0	$0	---	---
Grand Total	$2,673,212	$6,878,545	$3,430,786	$11,532,107	$24,514,650	36.2%	16.7%

Percent of MBE and WBE Payment Allocation of Closed Contracts from Selected Departments January 1998 to February 2001 (Construction, Architecture & Engineering, Professional Services)

Primes and Subs

	Minority		Non Minority		Payment	% of all Dollars	
Selected Departments	Female	Male	Female	Male	Allocation	MBE%	WBE%
Airport Commission	$353,640	$2,342,573	$2,808,066	$18,940,047	$24,444,326	10.7%	11.8%
Department Of Public Works	$1,731,934	$5,536,635	$463,540	$25,420,841	$33,152,950	20.6%	2.7%
Human Resources	$0	$0	$0	$1,288,417	$1,288,417	0.0%	0.0%
Parking And Traffic Commission	$0	$104,794	$0	$331,742	$436,536	24.0%	0.0%
Port	$146,494	$419,438	$14,161	$606,965	$1,187,057	44.6%	4.3%
Public Utilities Commission	$492,902	$831,152	$547,827	$2,820,386	$4,692,268	25.6%	14.3%
Public Utilities: Clean Water	$1,470,399	$5,720,328	$4,401,333	$8,365,741	$19,957,801	34.2%	23.9%
Public Utilities: Hetch Hetchy	$35,000	$1,151,228	$122,400	$1,504,155	$2,812,783	41.9%	4.7%
Public Utilities: Water Department	$360,501	$1,402,156	$1,334,984	$2,503,353	$5,600,993	29.9%	25.4%
Purchasing	$0	$0	$0	$0	$0	—	—
Retirement Services	$0	$0	$0	$167,585	$167,585	0.0%	0.0%
Telecommunications & Information Svcs	$86,446	$41,838	$206,819	$8,986,391	$9,321,493	1.1%	2.5%
Grand Total	$4,677,316	$17,550,141	$9,899,130	$70,935,624	$103,062,210	20.4%	10.7%

Primes

	Minority		Non Minority		Payment	% of Prime	
Selected Departments	Female	Male	Female	Male	Allocation	MBE%	WBE%
Airport Commission	$280,905	$450,919	$1,043,523	$11,535,375	$13,310,722	5.0%	8.4%
Department Of Public Works	$327,224	$3,326,421	$100,612	$23,028,822	$26,783,078	13.3%	0.7%
Human Resources	$0	$0	$0	$1,288,417	$1,288,417	0.0%	0.0%
Parking And Traffic Commission	$0	$104,794	$0	$331,742	$436,536	24.0%	0.0%
Port	$146,494	$419,438	$13,400	$582,991	$1,162,322	45.5%	4.3%
Public Utilities Commission	$85,958	$484,931	$0	$2,075,976	$2,646,864	20.8%	0.8%
Public Utilities: Clean Water	$49,204	$4,815,164	$3,761,163	$7,317,602	$15,943,133	30.4%	23.7%
Public Utilities: Hetch Hetchy	$0	$1,151,228	$0	$1,089,705	$2,240,933	51.4%	0.0%
Public Utilities: Water Department	$0	$1,025,327	$1,167,664	$2,477,365	$4,670,357	22.0%	25.0%
Purchasing	$0	$0	$0	$0	$0	—	—
Retirement Services	$0	$0	$0	$167,585	$167,585	0.0%	0.0%
Telecommunications & Information Svcs	$86,446	$41,838	$206,819	$8,986,391	$9,321,493	1.1%	2.5%
Grand Total	$976,230	$11,820,059	$6,293,180	$58,881,971	$77,971,440	16.1%	8.4%

Subs

	Minority		Non Minority		Payment	% of Sub	
Selected Departments	Female	Male	Female	Male	Allocation	MBE%	WBE%
Airport Commission	$72,735	$1,891,654	$1,764,543	$7,404,672	$11,133,604	17.5%	16.0%
Department Of Public Works	$1,404,710	$2,210,214	$362,928	$2,392,019	$6,369,872	51.2%	11.2%
Human Resources	$0	$0	$0	$0	$0	—	—
Parking And Traffic Commission	$0	$0	$0	$0	$0	—	—
Port	$0	$0	$761	$23,974	$24,735	0.0%	3.1%
Public Utilities Commission	$406,945	$346,222	$547,827	$744,411	$2,045,403	31.8%	31.8%
Public Utilities: Clean Water	$1,421,195	$905,164	$640,170	$1,048,140	$4,014,669	49.1%	24.8%
Public Utilities: Hetch Hetchy	$35,000	$0	$122,400	$414,450	$571,850	4.6%	22.9%
Public Utilities: Water Department	$360,501	$376,828	$167,319	$25,988	$930,637	69.5%	27.7%
Purchasing	$0	$0	$0	$0	$0	—	—
Retirement Services	$0	$0	$0	$0	$0	—	—
Telecommunications & Information Svcs	$0	$0	$0	$0	$0	—	—
Grand Total	$3,701,086	$5,730,082	$3,605,949	$12,053,653	$25,090,770	33.9%	18.1%

City and County of San Francisco

Willie Lewis Brown, Jr.
Mayor

Human Rights Commission
Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination

Virginia M. Harmon
Interim Director

QUARTERLY REPORT ON DEPARTMENTAL PERFORMANCE IN IMPLEMENTING CHAPTER 12D.A OF THE SAN FRANCISCO ADMINISTRATIVE CODE

Virginia Harmon
Interim Director

June 1, 2001

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QUARTERLY REPORT

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A

B. CITYWIDE DIVERSITY TRACKING SYSTEM

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

B. DEPARTMENTAL PERFORMANCE IN MEETING MAYOR'S ANNUAL MBE/WBE UTILIZATION GOALS

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

1. DEPARTMENTAL ENCUMBRANCES

2. CLOSED CONTRACTS

III. CONCLUSION

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A.

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides the director shall issue to the Board of Supervisors a quarterly report documenting, "...each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals..."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the HRC and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than two years to become accustomed to the requirements of the System and to input the contracting information. In addition, HRC has conducted on-going training sessions with departments to ensure that departments are familiar with the System.

For this quarterly report, the data set consists of all contracting information departments have input into the System for the calendar year January 1, 1998 to May 29, 2001 when Department of Telecommunications and Information Services ("DTIS") staff extracted all data contained in the System.

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City contracts, see Appendix 1. For tables demonstrating Citywide utilization of certified firms as prime and subcontractors, identified by certain ethnicities, see Appendix 2.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

Mayor Willie L. Brown, Jr. has issued Citywide MBE/WBE participation goals for the 2000-2001 fiscal year pursuant to Chapter 12D.A.8(1). The City uses these figures to gauge departmental performance. They are as follows:

Goals	Architecture/ Engineering	Construction	Professional Services	Tele-Comm.	Purchasing
MBE	35%	33%	14%	15%	11%
WBE	15%	11%	12%	10%	9%

The data as entered into the System shows that, as of this date, MBE firms have received 26.98% of architectural and engineering services dollars expended by the City, and WBE firms have received 11.48% of such dollars. For construction services, MBE firms have received 23.10% of all dollars expended by the City, and WBE firms have received 10.13%. For professional services, MBE firms have received 3.36% of City dollars, and WBE firms have received 1.81%. MBE firms have received 0.02% of telecommunications dollars expended by the City, and WBE firms have received 0.76%. Finally, MBE firms have received 3.56% of City purchasing dollars, and WBE firms have received 2.83%. (See Appendix 3 for tables and charts detailing current MBE and WBE utilization, measured against the Mayor's utilization goals, for all City departments)

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

For this quarterly report, departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to date. The System prompts departments to input contracting information, when the Controller's FAMIS system indicates that an encumbrance[1] has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors as well as contract award amounts and payments to both the prime and subcontractors.

1. DEPARTMENTAL ENCUMBRANCES

HRC staff evaluated departmental performance in inputting the required contracting data by determining the number of outstanding encumbrances for which departments have failed to input any contacting information.
Below is a table of the number of encumbrances reported by FAMIS System for the period of January 1, 1998 to date, for each of the identified departments. The first column under the "Encumbrances" heading represents the number of encumbrances in the System as of May 31, 2000. The second column represents the number of encumbrances as of February 28, 2001. The third column represents the number of encumbrances as of May 29, 2001.

DEPARTMENT	ENCUMBRANCES		
	05/31/2000	02/28/2001	05/29/2001
Airport Commission	2083	267	358
Department of Public Transportation-MUNI	1758	657	699
Department of Public Works	27	14	12
DTIS	30	0	0
Parking & Traffic Commission	217	98	102
Port Commission	0	8	17
Public Utilities Commission	2826	72	49
Office of the City Attorney	904	129	144
Department of Human Resources	591	213	234
Department of Human Services	2077	392	241
Department of Public Health	38,387*	53,057*	5839*
Retirement Services	14	1	3
Treasurer/Tax Collector	370	17	0
Purchasing	357	23	24

*DTIS continues to work on an enhancement to the System that will assist the Department of Public Health in its handling of its outstanding encumbrances.

[1] An encumbrance indicates that an amount of money is available for a particular contractor and project.

HRC evaluation of the number of encumbrances remaining in the System shows that, compared to the same time last year, the departments have all made significant progress towards reporting outstanding contract information.

2. CLOSED CONTRACTS

For this quarterly report, DTIS extracted information from 508 contracts in the System that the departments have deemed "closed"[2]. This shows an increase of 37 closed contracts from the previous quarter. DTIS extracted closed contract information from nine major contracting departments (See Appendix 4; note that closed contract information for PUC is broken down by its major contracting divisions). The data used to demonstrate departmental input was taken from three major contracting areas: Construction, Architecture/Engineering and Professional Services.

This closed contract information is useful to illustrate, for example, that the Department of Public Works deemed 89 contracts as closed totaling $31,785,554. 22.6% of those dollars was awarded to MBE firms (both as prime and subcontractors), and 4.8% was awarded to WBE firms (both as prime and subcontractors). Additionally, the information shows that the Department of Public Works made payments totaling $33,895,220 on the above-referenced awards, with 20.4% of that amount paid to MBE firms and 2.9% paid to WBE firms.

The closed contract information further illustrates that, compared to the previous quarter, the Department of Public Works had an increase of $720,172 in the total dollar amount of payments allocated. The Department of Public Works' payment allocations to MBE and WBE firms for this quarter fall within 2.5% of the payment allocations of last quarter.

A summary of all nine departments shows that, of $139,406,362 awarded, 20.7% was awarded to MBE firms, and 10.8% was awarded to WBE firms. The departments allocated payments totaling $120,977,899, of which 22.5% went to MBE firms, and 11.6% went to WBE firms.

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[2] June 1, 2001, Quarterly Report Supplement for Closed Contracts is available for review at HRC. A "closed" contract is one in which the department indicates that all contracting activity has been completed.

III. CONCLUSION

As departments continue to improve in their ability to enter all required data into the System, the City will be able to more accurately gauge its utilization of MBEs and WBEs. For example, for the increasing number of closed contracts the City can, on a contract-by-contract basis, determine whether or not a prime contractor has met its MBE and WBE subcontracting goals.

HRC believes that overall, departments have made improvements in entering data into the System. HRC encourages all departments to continue their commitment towards entering complete and accurate contracting data, pursuant to their obligation under Chapter 12D.A.

APPENDIX 1

Airport Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	13	0.2%	0	----	13	0.2%
Cert. Arab American	1	0.7%	0	0.0%	1	0.3%	19	0.3%	0	----	21	0.3%
Cert. Asian American	10	7.4%	0	0.0%	2	0.7%	35	0.6%	0	----	47	0.8%
Cert. Latino American	4	3.0%	0	0.0%	2	0.7%	2	0.0%	0	----	8	0.1%
Cert. Non-Minority	26	19.3%	0	0.0%	14	4.6%	224	3.9%	0	----	264	4.3%
Non-Minority	94	69.6%	6	100.0%	287	93.8%	5,463	94.9%	0	----	5,850	94.3%
Total	135	100.0%	6	100.0%	306	100.0%	5,756	100.0%	0	----	6,203	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$28,871	0.1%	$0	----	$28,871	0.0%
Cert. Arab American	$101,250	0.0%	$0	0.0%	$155,425	0.2%	$71,593	0.2%	$0	----	$328,268	0.1%
Cert. Asian American	$3,163,255	0.9%	$0	0.0%	$327,950	0.4%	$324,564	1.0%	$0	----	$3,815,768	0.8%
Cert. Latino American	$4,713,706	1.4%	$0	0.0%	$350,000	0.4%	$398	0.0%	$0	----	$5,064,104	1.1%
Cert. Non-Minority	$26,307,286	7.7%	$0	0.0%	$3,460,875	3.9%	$763,128	2.3%	$0	----	$30,531,288	6.6%
Non-Minority	$306,850,647	89.9%	$1,917,762	100.0%	$85,432,934	95.2%	$31,738,903	96.4%	$0	----	$425,940,246	91.5%
Total	$341,136,144	100.0%	$1,917,762	100.0%	$89,727,183	100.0%	$32,927,456	100.0%	$0	----	$465,708,545	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$28,871	0.1%	$0	----	$28,871	0.0%
Cert. Arab American	$101,250	0.1%	$0	0.0%	$155,425	0.1%	$70,192	0.2%	$0	----	$326,867	0.1%
Cert. Asian American	$1,139,216	0.6%	$0	0.0%	$287,060	0.3%	$324,111	0.9%	$0	----	$1,750,387	0.5%
Cert. Latino American	$2,292,341	1.2%	$0	0.0%	$642,662	0.6%	$398	0.0%	$0	----	$2,935,401	0.9%
Cert. Non-Minority	$20,467,682	10.3%	$0	0.0%	$5,414,943	5.1%	$754,439	2.1%	$0	----	$26,637,064	7.8%
Non-Minority	$174,563,016	87.9%	$1,350,629	100.0%	$99,712,170	93.9%	$34,428,464	96.7%	$0	----	$310,054,279	90 7%
Total	$198,563,504	100.0%	$1,350,629	100.0%	$106,212,259	100.0%	$35,606,475	100.0%	$0	----	$341,732,868	100.0%

Airport Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	21	4.3%	1	3.6%	16	7.8%	0	----	0	----	38	5.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	69	14.1%	6	21.4%	25	12.1%	0	----	0	----	100	13.8%
Cert. Latino American	34	6.9%	0	0.0%	4	1.9%	0	----	0	----	38	5.2%
Cert. Non-Minority	85	17.3%	2	7.1%	28	13.6%	0	----	0	----	115	15.9%
Non-Minority	282	57.4%	19	67.9%	133	64.6%	0	----	0	----	434	59.9%
Total	491	100.0%	28	100.0%	206	100.0%	0	----	0	----	725	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$19,695,109	11.8%	$0	0.0%	$672,366	9.1%	$0	----	$0	----	$20,367,475	11.6%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$13,797,813	8.3%	$173,930	29.2%	$882,979	12.0%	$0	----	$0	----	$14,854,722	8.5%
Cert. Latino American	$12,213,871	7.3%	$0	0.0%	$524,769	7.1%	$0	----	$0	----	$12,738,640	7.3%
Cert. Non-Minority	$13,721,662	8.2%	$70,000	11.8%	$723,737	9.8%	$0	----	$0	----	$14,515,399	8.3%
Non-Minority	$107,529,779	64.4%	$351,500	59.0%	$4,558,705	61.9%	$0	----	$0	----	$112,439,984	64.3%
Total	$166,958,234	100.0%	$595,430	100.0%	$7,362,556	100.0%	$0	----	$0	----	$174,916,220	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$3,183,413	4.6%	$3,506	0.9%	$659,057	6.5%	$0	----	$0	----	$3,845,976	4.8%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$9,118,733	13.2%	$33,639	9.0%	$836,350	8.2%	$0	----	$0	----	$9,988,721	12.5%
Cert. Latino American	$8,987,566	13.0%	$0	0.0%	$199,751	2.0%	$0	----	$0	----	$9,187,317	11.5%
Cert. Non-Minority	$8,791,184	12.7%	$19,800	5.3%	$625,853	6.1%	$0	----	$0	----	$9,436,837	11.8%
Non-Minority	$39,243,494	56.6%	$318,740	84.8%	$7,893,520	77.3%	$0	----	$0	----	$47,455,753	59.4%
Total	$69,324,390	100.0%	$375,684	100.0%	$10,214,530	100.0%	$0	----	$0	----	$79,914,605	100.0%

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	1	1.8%	73	0.4%	0	----	74	0.4%
Cert. Arab American	0	0.0%	0	----	0	0.0%	35	0.2%	0	----	35	0.2%
Cert. Asian American	0	0.0%	0	----	0	0.0%	317	1.6%	0	----	317	1.6%
Cert. Latino American	0	0.0%	0	----	0	0.0%	49	0.3%	0	----	49	0.3%
Cert. Non-Minority	0	0.0%	0	----	1	1.8%	2,305	11.9%	0	----	2,306	11.8%
Non-Minority	1	100.0%	0	----	53	96.4%	16,633	85.7%	0	----	16,687	85.7%
Total	1	100.0%	0	----	55	100.0%	19,412	100.0%	0	----	19,468	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$65,441	0.1%	$0	----	$65,441	0.1%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$14,811	0.0%	$0	----	$14,811	0.0%
Cert. Asian American	$0	0.0%	$0	----	$0	0.0%	$306,809	0.6%	$0	----	$306,809	0.5%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$96,767	0.2%	$0	----	$96,767	0.2%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$9,081,810	18.2%	$0	----	$9,081,810	14.5%
Non-Minority	$12,478,254	100.0%	$0	----	$184,425	100.0%	$40,276,473	80.8%	$0	----	$52,939,152	84.7%
Total	$12,478,254	100.0%	$0	----	$184,425	100.0%	$49,842,111	100.0%	$0	----	$62,504,790	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$694,803	3.0%	$59,725	0.1%	$0	----	$754,527	0.9%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$14,811	0.0%	$0	----	$14,811	0.0%
Cert. Asian American	$0	0.0%	$0	----	$0	0.0%	$288,908	0.6%	$0	----	$288,908	0.3%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$95,052	0.2%	$0	----	$95,052	0.1%
Cert. Non-Minority	$0	0.0%	$0	----	$37,047	0.2%	$8,946,591	18.8%	$0	----	$8,983,638	10.9%
Non-Minority	$11,723,819	100.0%	$0	----	$22,713,575	96.9%	$38,114,837	80.2%	$0	----	$72,552,231	87 7%
Total	$11,723,819	100.0%	$0	----	$23,445,425	100.0%	$47,519,924	100.0%	$0	----	$82,689,168	100.0%

Department of Public Transportation-MUNI

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Arab American	0	0.0%	0	----	0	----	0	----	0	----	0	0.0%
Cert. Asian American	3	27.3%	0	----	0	----	0	----	0	----	3	27.3%
Cert. Latino American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Total	11	100.0%	0	----	0	----	0	----	0	----	11	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$704,000	20.5%	$0	----	$0	----	$0	----	$0	----	$704,000	20.5%
Cert. Arab American	$0	0.0%	$0	----	$0	----	$0	----	$0	----	$0	0.0%
Cert. Asian American	$618,000	18.0%	$0	----	$0	----	$0	----	$0	----	$618,000	18.0%
Cert. Latino American	$750,000	21.9%	$0	----	$0	----	$0	----	$0	----	$750,000	21.9%
Cert. Non-Minority	$455,000	13.3%	$0	----	$0	----	$0	----	$0	----	$455,000	13.3%
Non-Minority	$900,000	26.3%	$0	----	$0	----	$0	----	$0	----	$900,000	26.3%
Total	$3,427,000	100.0%	$0	----	$0	----	$0	----	$0	----	$3,427,000	100.0%
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	1.9%	2	1.9%	8	3.6%	165	1.6%	0	----	177	1.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	80	0.8%	0	----	80	0.7%
Cert. Asian American	24	23.3%	18	16.7%	12	5.4%	36	0.3%	0	----	90	0.8%
Cert. Latino American	13	12.6%	6	5.6%	2	0.9%	25	0.2%	0	----	46	0.4%
Cert. Non-Minority	12	11.7%	14	13.0%	24	10.7%	654	6.4%	0	----	704	6.6%
Non-Minority	52	50.5%	68	63.0%	178	79.5%	9,334	90.7%	0	----	9,632	89.8%
Total	103	100.0%	108	100.0%	224	100.0%	10,294	100.0%	0	----	10,729	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$358,200	0.2%	$69,751	0.1%	$307,530	0.5%	$164,243	1.3%	$0	----	$899,723	0.2%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$49,680	0.4%	$0	----	$49,680	0.0%
Cert. Asian American	$18,190,850	8.4%	$13,558,652	13.4%	$1,075,372	1.9%	$805,741	6.3%	$0	----	$33,630,615	8.6%
Cert. Latino American	$12,423,193	5.7%	$12,995,253	12.8%	$35,341	0.1%	$11,517	0.1%	$0	----	$25,465,304	6.5%
Cert. Non-Minority	$6,729,969	3.1%	$26,327,644	26.0%	$1,719,481	3.0%	$589,717	4.6%	$0	----	$35,366,811	9.1%
Non-Minority	$180,003,489	82.7%	$48,229,949	47.7%	$54,505,075	94.6%	$11,116,710	87.3%	$0	----	$293,855,223	75.5%
Total	$217,705,701	100.0%	$101,181,249	100.0%	$57,642,799	100.0%	$12,737,607	100.0%	$0	----	$389,267,356	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$493,809	0.6%	$19,928	0.0%	$1,174,541	4.8%	$163,619	1.3%	$0	----	$1,851,897	0.9%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$48,951	0.4%	$0	----	$48,951	0.0%
Cert. Asian American	$15,512,732	19.0%	$12,323,970	14.8%	$955,217	3.9%	$830,972	6.7%	$0	----	$29,622,891	14.7%
Cert. Latino American	$4,865,199	6.0%	$12,829,985	15.4%	$325	0.0%	$11,517	0.1%	$0	----	$17,707,027	8.8%
Cert. Non-Minority	$5,173,986	6.3%	$25,177,751	30.3%	$1,215,869	4.9%	$585,276	4.7%	$0	----	$32,152,882	15.9%
Non-Minority	$55,445,201	68.0%	$32,711,387	39.4%	$21,369,709	86.5%	$10,753,450	86.8%	$0	----	$120,279,747	59 6%
Total	$81,490,927	100.0%	$83,063,022	100.0%	$24,715,661	100.0%	$12,393,785	100.0%	$0	----	$201,663,395	100 0%

Department of Public Works

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	39	7.8%	37	7.8%	14	7.5%	0	0.0%	0	----	90	7.7%
Cert. Arab American	1	0.2%	2	0.4%	0	0.0%	0	0.0%	0	----	3	0.3%
Cert. Asian American	87	17.3%	82	17.3%	16	8.6%	2	22.2%	0	----	187	16.0%
Cert. Latino American	58	11.6%	44	9.3%	9	4.8%	1	11.1%	0	----	112	9.6%
Cert. Non-Minority	99	19.7%	67	14.1%	45	24.2%	1	11.1%	0	----	212	18.1%
Non-Minority	218	43.4%	243	51.2%	102	54.8%	5	55.6%	0	----	568	48.5%
Total	502	100.0%	475	100.0%	186	100.0%	9	100.0%	0	----	1,172	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$2,824,486	8.5%	$2,807,740	6.2%	$1,051,608	14.6%	$0	0.0%	$0	----	$6,683,834	7.8%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$6,116,280	18.4%	$7,932,700	17.5%	$247,938	3.4%	$227,300	55.5%	$0	----	$14,524,218	16.9%
Cert. Latino American	$3,782,182	11.4%	$6,472,496	14.3%	$49,100	0.7%	$33,500	8.2%	$0	----	$10,337,278	12.0%
Cert. Non-Minority	$5,954,527	17.9%	$6,861,886	15.2%	$2,281,174	31.7%	$68,000	16.6%	$0	----	$15,165,587	17.6%
Non-Minority	$14,560,653	43.8%	$21,147,151	46.8%	$3,560,104	49.5%	$81,080	19.8%	$0	----	$39,348,988	45.7%
Total	$33,238,128	100.0%	$45,221,973	100.0%	$7,189,924	100.0%	$409,880	100.0%	$0	----	$86,059,905	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$2,055,145	8.7%	$1,289,558	3.9%	$510,059	15.0%	$0	----	$0	----	$3,854,763	6.4%
Cert. Arab American	$0	0.0%	$20,282	0.1%	$0	0.0%	$0	----	$0	----	$20,282	0.0%
Cert. Asian American	$2,993,522	12.7%	$4,140,970	12.6%	$289,868	8.5%	$0	----	$0	----	$7,424,361	12.4%
Cert. Latino American	$2,110,755	8.9%	$5,434,072	16.5%	$129,384	3.8%	$0	----	$0	----	$7,674,211	12.8%
Cert. Non-Minority	$5,370,881	22.7%	$2,710,566	8.2%	$1,139,438	33.5%	$0	----	$0	----	$9,220,884	15.4%
Non-Minority	$11,106,720	47.0%	$19,262,103	58.6%	$1,329,561	39.1%	$0	----	$0	----	$31,698,385	52.9%
Total	$23,637,024	100.0%	$32,857,552	100.0%	$3,398,310	100.0%	$0	----	$0	----	$59,892,886	100.0%

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	2	1.7%	55	2.6%	1	0.5%	58	2.4%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	3	2.5%	34	1.6%	0	0.0%	37	1.5%
Cert. Latino American	0	----	0	----	2	1.7%	14	0.7%	1	0.5%	17	0.7%
Cert. Non-Minority	0	----	0	----	5	4.1%	105	5.0%	4	2.1%	114	4.7%
Non-Minority	0	----	0	----	109	90.1%	1,894	90.1%	181	96.8%	2,184	90.6%
Total	0	----	0	----	121	100.0%	2,102	100.0%	187	100.0%	2,410	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$56,025	0.1%	$39,260	0.5%	$2,599	0.0%	$97,884	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	----	$0	----	$250,000	0.5%	$22,189	0.3%	$0	0.0%	$272,189	0.4%
Cert. Latino American	$0	----	$0	----	$75,000	0.2%	$26,180	0.3%	$158	0.0%	$101,338	0.2%
Cert. Non-Minority	$0	----	$0	----	$457,500	1.0%	$38,028	0.5%	$152,079	1.6%	$647,607	1.0%
Non-Minority	$0	----	$0	----	$44,760,987	98.2%	$7,463,084	98.3%	$9,191,753	98.3%	$61,415,824	98.2%
Total	$0	----	$0	----	$45,599,512	100.0%	$7,588,740	100.0%	$9,346,590	100.0%	$62,534,842	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$62,439	0.3%	$39,260	0.5%	$2,599	0.0%	$104,298	0.3%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	----	$0	----	$22,218	0.1%	$19,027	0.3%	$0	0.0%	$41,244	0.1%
Cert. Latino American	$0	----	$0	----	$21,520	0.1%	$26,080	0.4%	$158	0.0%	$47,758	0.1%
Cert. Non-Minority	$0	----	$0	----	$321,997	1.6%	$38,013	0.5%	$213,093	2.0%	$573,103	1.5%
Non-Minority	$0	----	$0	----	$19,759,938	97.9%	$7,209,064	98.3%	$10,451,754	98.0%	$37,420,755	98.0%
Total	$0	----	$0	----	$20,188,111	100.0%	$7,331,442	100.0%	$10,667,604	100.0%	$38,187,158	100.0%

Department of Telecommunications and Informational Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	0	0.0%	7	0.2%	0	----	7	0.2%
Cert. Arab American	0	----	0	0.0%	0	0.0%	3	0.1%	0	----	3	0.1%
Cert. Asian American	0	----	0	0.0%	0	0.0%	15	0.4%	0	----	15	0.4%
Cert. Latino American	0	----	0	0.0%	0	0.0%	11	0.3%	0	----	11	0.3%
Cert. Non-Minority	0	----	0	0.0%	3	23.1%	232	6.1%	0	----	235	6.2%
Non-Minority	0	----	1	100.0%	10	76.9%	3,520	92.9%	0	----	3,531	92.9%
Total	0	----	1	100.0%	13	100.0%	3,788	100.0%	0	----	3,802	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	0.0%	$0	0.0%	$6,416	0.3%	$0	----	$6,416	0.0%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$3,377	0.2%	$0	----	$3,377	0.0%
Cert. Asian American	$0	----	$0	0.0%	$0	0.0%	$2,807	0.1%	$0	----	$2,807	0.0%
Cert. Latino American	$0	----	$0	0.0%	$0	0.0%	$7,919	0.4%	$0	----	$7,919	0.0%
Cert. Non-Minority	$0	----	$0	0.0%	$9,126,000	18.9%	$152,642	7.2%	$0	----	$9,278,642	18.4%
Non-Minority	$0	----	$5,229	100.0%	$39,130,815	81.1%	$1,935,894	91.8%	$0	----	$41,071,938	81.5%
Total	$0	----	$5,229	100.0%	$48,256,815	100.0%	$2,109,056	100.0%	$0	----	$50,371,100	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	0.0%	$0	0.0%	$4,683	0.2%	$0	----	$4,683	0.0%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$3,377	0.2%	$0	----	$3,377	0.0%
Cert. Asian American	$0	----	$0	0.0%	$0	0.0%	$2,807	0.1%	$0	----	$2,807	0.0%
Cert. Latino American	$0	----	$0	0.0%	$0	0.0%	$7,919	0.4%	$0	----	$7,919	0.0%
Cert. Non-Minority	$0	----	$0	0.0%	$332,742	1.6%	$150,145	7.2%	$0	----	$482,887	2.2%
Non-Minority	$0	----	$5,229	100.0%	$19,892,149	98.4%	$1,911,654	91.9%	$0	----	$21,809,032	97 8%
Total	$0	----	$5,229	100.0%	$20,224,891	100.0%	$2,080,586	100.0%	$0	----	$22,310,706	100.0%

Parking and Traffic Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%
Total	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Non-Minority	$0	----	$0	----	$1,452,699	100.0%	$0	----	$0	----	$1,452,699	100.0%
Total	$0	----	$0	----	$1,452,699	100.0%	$0	----	$0	----	$1,452,699	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	3	11.5%	0	0.0%	1	1.1%	101	1.1%	0	----	105	1.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	4	15.4%	2	66.7%	4	4.2%	100	1.1%	0	----	110	1.2%
Cert. Latino American	3	11.5%	0	0.0%	1	1.1%	125	1.3%	0	----	129	1.4%
Cert. Non-Minority	5	19.2%	0	0.0%	10	10.5%	597	6.4%	0	----	612	6.5%
Non-Minority	11	42.3%	1	33.3%	79	83.2%	8,395	90.1%	0	----	8,486	89.9%
Total	26	100.0%	3	100.0%	95	100.0%	9,318	100.0%	0	----	9,442	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$2,041,230	7.7%	$0	0.0%	$9,500	0.4%	$34,625	0.3%	$0	----	$2,085,355	5.2%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$758,212	2.8%	$434	46.4%	$207,100	9.7%	$65,568	0.6%	$0	----	$1,031,313	2.6%
Cert. Latino American	$5,113,244	19.2%	$0	0.0%	$32,853	1.5%	$40,294	0.4%	$0	----	$5,186,391	13.0%
Cert. Non-Minority	$10,793,716	40.5%	$0	0.0%	$382,517	17.9%	$206,763	1.9%	$0	----	$11,382,996	28.5%
Non-Minority	$7,959,326	29.8%	$502	53.6%	$1,503,414	70.4%	$10,809,975	96.9%	$0	----	$20,273,217	50.7%
Total	$26,665,728	100.0%	$935	100.0%	$2,135,384	100.0%	$11,157,224	100.0%	$0	----	$39,959,271	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$1,459,723	6.9%	$0	----	$9,495	0.6%	$34,625	0.3%	$0	----	$1,503,843	4.2%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$589,377	2.8%	$0	----	$227,931	13.7%	$74,778	0.6%	$0	----	$892,086	2.5%
Cert. Latino American	$4,916,766	23.3%	$0	----	$32,853	2.0%	$40,294	0.3%	$0	----	$4,989,913	14.1%
Cert. Non-Minority	$7,183,383	34.0%	$0	----	$224,535	13.5%	$233,893	1.8%	$0	----	$7,641,811	21.5%
Non-Minority	$6,982,817	33.0%	$0	----	$1,164,738	70.2%	$12,316,182	97.0%	$0	----	$20,463,736	57.7%
Total	$21,132,067	100.0%	$0	----	$1,659,551	100.0%	$12,699,771	100.0%	$0	----	$35,491,388	100.0%

Port

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	10	13.5%	0	----	5	11.9%	0	----	0	----	15	12.9%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	8	10.8%	0	----	3	7.1%	0	----	0	----	11	9.5%
Cert. Latino American	6	8.1%	0	----	0	0.0%	0	----	0	----	6	5.2%
Cert. Non-Minority	20	27.0%	0	----	6	14.3%	0	----	0	----	26	22.4%
Non-Minority	30	40.5%	0	----	28	66.7%	0	----	0	----	58	50.0%
Total	74	100.0%	0	----	42	100.0%	0	----	0	----	116	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$722,674	8.8%	$0	----	$38,476	11.4%	$0	----	$0	----	$761,149	8.9%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$707,667	8.6%	$0	----	$15,000	4.4%	$0	----	$0	----	$722,667	8.4%
Cert. Latino American	$668,000	8.1%	$0	----	$0	0.0%	$0	----	$0	----	$668,000	7.8%
Cert. Non-Minority	$1,305,217	15.9%	$0	----	$57,462	17.0%	$0	----	$0	----	$1,362,679	15.9%
Non-Minority	$4,831,140	58.7%	$0	----	$227,236	67.2%	$0	----	$0	----	$5,058,376	59.0%
Total	$8,234,697	100.0%	$0	----	$338,173	100.0%	$0	----	$0	----	$8,572,870	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$66,988	0.9%	$0	----	$2,000	0.7%	$0	----	$0	----	$68,988	0.9%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$381,239	5.2%	$0	----	$14,605	5.4%	$0	----	$0	----	$395,844	5.2%
Cert. Latino American	$254,585	3.5%	$0	----	$0	0.0%	$0	----	$0	----	$254,585	3.3%
Cert. Non-Minority	$922,975	12.6%	$0	----	$25,406	9.5%	$0	----	$0	----	$948,381	12.4%
Non-Minority	$5,725,098	77.9%	$0	----	$226,065	84.3%	$0	----	$0	----	$5,951,163	78.1%
Total	$7,350,885	100.0%	$0	----	$268,076	100.0%	$0	----	$0	----	$7,618,961	100.0%

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	5	1.6%	0	0.0%	1	0.8%	187	0.6%	0	----	193	0.7%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	18	0.1%	0	----	18	0.1%
Cert. Asian American	14	4.6%	0	0.0%	4	3.3%	120	0.4%	0	----	138	0.5%
Cert. Latino American	55	18.0%	0	0.0%	0	0.0%	94	0.3%	0	----	149	0.5%
Cert. Non-Minority	125	41.0%	0	0.0%	10	8.1%	1,452	5.0%	0	----	1,587	5.4%
Non-Minority	106	34.8%	8	100.0%	108	87.8%	27,079	93.5%	0	----	27,301	92.9%
Total	305	100.0%	8	100.0%	123	100.0%	28,950	100.0%	0	----	29,386	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$4,238,464	1.9%	$0	0.0%	$45,000	0.0%	$238,108	0.4%	$0	----	$4,521,572	1.1%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$5,715	0.0%	$0	----	$5,715	0.0%
Cert. Asian American	$10,422,044	4.7%	$0	0.0%	$1,747,500	1.6%	$554,749	0.9%	$0	----	$12,724,293	3.2%
Cert. Latino American	$56,444,054	25.2%	$0	0.0%	$0	0.0%	$324,911	0.5%	$0	----	$56,768,965	14.4%
Cert. Non-Minority	$41,267,691	18.5%	$0	0.0%	$5,079,844	4.7%	$1,164,340	1.9%	$0	----	$47,511,876	12.1%
Non-Minority	$111,280,261	49.8%	$272,067	100.0%	$102,052,135	93.7%	$58,049,711	96.2%	$0	----	$271,654,173	69.1%
Total	$223,652,514	100.0%	$272,067	100.0%	$108,924,479	100.0%	$60,337,534	100.0%	$0	----	$393,186,594	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$3,774,023	2.9%	$0	0.0%	$213,563	0.9%	$237,971	0.8%	$0	----	$4,225,557	2.3%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$5,715	0.0%	$0	----	$5,715	0.0%
Cert. Asian American	$7,706,906	5.9%	$0	0.0%	$787,683	3.3%	$535,782	1.8%	$0	----	$9,030,371	4.9%
Cert. Latino American	$37,108,337	28.6%	$0	0.0%	$0	0.0%	$321,914	1.1%	$0	----	$37,430,251	20.3%
Cert. Non-Minority	$33,073,183	25.5%	$0	0.0%	$2,338,340	9.7%	$1,123,735	3.8%	$0	----	$36,535,258	19.9%
Non-Minority	$48,108,227	37.1%	$259,611	100.0%	$20,856,627	86.2%	$27,486,247	92.5%	$0	----	$96,710,713	52.6%
Total	$129,770,675	100.0%	$259,611	100.0%	$24,196,213	100.0%	$29,711,364	100.0%	$0	----	$183,937,864	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	57	10.2%	0	0.0%	23	7.0%	0	----	0	----	80	9.0%
Cert. Arab American	0	0.0%	0	0.0%	1	0.3%	0	----	0	----	1	0.1%
Cert. Asian American	83	14.8%	0	0.0%	51	15.5%	0	----	0	----	134	15.1%
Cert. Latino American	139	24.9%	0	0.0%	8	2.4%	0	----	0	----	147	16.5%
Cert. Non-Minority	149	26.7%	1	33.3%	75	22.9%	0	----	0	----	225	25.3%
Non-Minority	131	23.4%	2	66.7%	170	51.8%	0	----	0	----	303	34.0%
Total	559	100.0%	3	100.0%	328	100.0%	0	----	0	----	890	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$6,964,765	12.8%	$0	0.0%	$396,619	23.2%	$0	----	$0	----	$7,361,384	13.1%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$7,696,788	14.2%	$0	0.0%	$0	0.0%	$0	----	$0	----	$7,696,788	13.7%
Cert. Latino American	$15,601,653	28.8%	$0	0.0%	$226,500	13.2%	$0	----	$0	----	$15,828,153	28.2%
Cert. Non-Minority	$13,219,463	24.4%	$31,248	31.4%	$258,030	15.1%	$0	----	$0	----	$13,508,741	24.1%
Non-Minority	$10,736,843	19.8%	$68,160	68.6%	$829,799	48.5%	$0	----	$0	----	$11,634,802	20.8%
Total	$54,219,512	100.0%	$99,408	100.0%	$1,710,948	100.0%	$0	----	$0	----	$56,029,868	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$5,131,257	14.5%	$0	0.0%	$1,307,946	14.2%	$0	----	$0	----	$6,439,203	14.4%
Cert. Arab American	$0	0.0%	$0	0.0%	$4,114	0.0%	$0	----	$0	----	$4,114	0.0%
Cert. Asian American	$5,670,457	16.0%	$0	0.0%	$1,135,842	12.3%	$0	----	$0	----	$6,806,299	15.2%
Cert. Latino American	$6,827,326	19.3%	$0	0.0%	$369,861	4.0%	$0	----	$0	----	$7,197,187	16.1%
Cert. Non-Minority	$7,991,382	22.6%	$31,292	39.8%	$2,347,572	25.4%	$0	----	$0	----	$10,370,247	23.2%
Non-Minority	$9,811,826	27.7%	$47,313	60.2%	$4,069,330	44.1%	$0	----	$0	----	$13,928,469	31.1%
Total	$35,432,248	100.0%	$78,606	100.0%	$9,234,666	100.0%	$0	----	$0	----	$44,745,519	100.0%

Office of the City Attorney

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.1%
Cert. Non-Minority	0	----	0	----	1	4.8%	11	1.7%	0	----	12	1.8%
Non-Minority	0	----	0	----	20	95.2%	634	97.7%	0	----	654	97.6%
Total	0	----	0	----	21	100.0%	649	100.0%	0	----	670	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,120	0.1%	$0	----	$1,120	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$300	0.0%	$0	----	$300	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$3,825	0.2%	$0	----	$3,825	0.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$8,234	0.5%	$0	----	$8,234	0.5%
Cert. Non-Minority	$0	----	$0	----	$45	0.0%	$50,402	3.0%	$0	----	$50,447	2.9%
Non-Minority	$0	----	$0	----	$99,985	100.0%	$1,601,024	96.2%	$0	----	$1,701,009	96.4%
Total	$0	----	$0	----	$100,030	100.0%	$1,664,905	100.0%	$0	----	$1,764,935	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,120	0.1%	$0	----	$1,120	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$300	0.0%	$0	----	$300	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$3,825	0.2%	$0	----	$3,825	0.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$8,234	0.5%	$0	----	$8,234	0.5%
Cert. Non-Minority	$0	----	$0	----	$45	0.0%	$50,402	3.0%	$0	----	$50,447	2.9%
Non-Minority	$0	----	$0	----	$99,985	100.0%	$1,601,024	96.2%	$0	----	$1,701,009	96.4%
Total	$0	----	$0	----	$100,030	100.0%	$1,664,905	100.0%	$0	----	$1,764,935	100.0%

Office of the City Attorney

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	2	0.2%	0	----	2	0.2%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	3	0.3%	0	----	3	0.3%
Cert. Non-Minority	0	----	0	----	0	0.0%	42	3.7%	0	----	42	3.6%
Non-Minority	0	----	0	----	42	100.0%	1,074	95.6%	0	----	1,116	95.8%
Total	0	----	0	----	42	100.0%	1,123	100.0%	0	----	1,165	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,190	0.1%	$0	----	$1,190	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$1,421	0.1%	$0	----	$1,421	0.1%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$4,774	0.3%	$0	----	$4,774	0.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$1,192	0.1%	$0	----	$1,192	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$25,897	1.4%	$0	----	$25,897	1.2%
Non-Minority	$0	----	$0	----	$354,736	100.0%	$1,816,326	98.1%	$0	----	$2,171,062	98.4%
Total	$0	----	$0	----	$354,736	100.0%	$1,850,800	100.0%	$0	----	$2,205,536	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,190	0.1%	$0	----	$1,190	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$660	0.0%	$0	----	$660	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$4,774	0.3%	$0	----	$4,774	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$1,192	0.1%	$0	----	$1,192	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$25,897	1.4%	$0	----	$25,897	0.1%
Non-Minority	$0	----	$0	----	$21,432,941	100.0%	$1,814,731	98.2%	$0	----	$23,247,673	99.9%
Total	$0	----	$0	----	$21,432,941	100.0%	$1,848,444	100.0%	$0	----	$23,281,386	100.0%

Department of Human Resources

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	1	0.7%	281	12.0%	0	----	282	11.3%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	0.0%	2	1.4%	4	0.2%	0	----	6	0.2%
Cert. Latino American	0	----	1	100.0%	0	0.0%	4	0.2%	0	----	5	0.2%
Cert. Non-Minority	0	----	0	0.0%	7	4.8%	94	4.0%	0	----	101	4.1%
Non-Minority	0	----	0	0.0%	136	93.2%	1,956	83.6%	0	----	2,092	84.2%
Total	0	----	1	100.0%	146	100.0%	2,339	100.0%	0	----	2,486	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	0.0%	$4,160	2.9%	$318,156	5.0%	$0	----	$322,316	4.9%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	0.0%	$0	0.0%	$801	0.0%	$0	----	$801	0.0%
Cert. Latino American	$0	----	$2,985	100.0%	$0	0.0%	$317,507	4.9%	$0	----	$320,492	4.9%
Cert. Non-Minority	$0	----	$0	0.0%	$8,299	5.8%	$205,801	3.2%	$0	----	$214,100	3.3%
Non-Minority	$0	----	$0	0.0%	$130,106	91.3%	$5,582,184	86.9%	$0	----	$5,712,290	86.9%
Total	$0	----	$2,985	100.0%	$142,566	100.0%	$6,424,448	100.0%	$0	----	$6,570,000	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	0.0%	$4,160	0.0%	$309,746	5.0%	$0	----	$313,906	1.9%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	0.0%	$84,218	0.8%	$801	0.0%	$0	----	$85,019	0.5%
Cert. Latino American	$0	----	$2,985	100.0%	$0	0.0%	$317,507	5.1%	$0	----	$320,492	1.9%
Cert. Non-Minority	$0	----	$0	0.0%	$98,809	1.0%	$203,525	3.3%	$0	----	$302,334	1.8%
Non-Minority	$0	----	$0	0.0%	$10,123,659	98.2%	$5,420,144	86.7%	$0	----	$15,543,803	93.8%
Total	$0	----	$2,985	100.0%	$10,310,846	100.0%	$6,251,722	100.0%	$0	----	$16,565,554	100.0%

Department of Human Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	1	0.1%	153	0.8%	0	----	154	0.7%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	0.0%	0	----	7	0.7%	677	3.3%	0	----	684	3.2%
Cert. Latino American	0	0.0%	0	----	2	0.2%	58	0.3%	0	----	60	0.3%
Cert. Non-Minority	1	50.0%	0	----	27	2.8%	513	2.5%	0	----	541	2.5%
Non-Minority	1	50.0%	0	----	942	96.2%	18,947	93.1%	0	----	19,890	93.3%
Total	2	100.0%	0	----	979	100.0%	20,348	100.0%	0	----	21,329	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$30,000	0.2%	$256,682	0.6%	$0	----	$286,682	0.5%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$418,128	3.3%	$1,178,554	2.9%	$0	----	$1,596,683	3.0%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$273,482	0.7%	$0	----	$273,482	0.5%
Cert. Non-Minority	$1,000	35.8%	$0	----	$393,690	3.1%	$1,091,331	2.6%	$0	----	$1,486,021	2.8%
Non-Minority	$1,794	64.2%	$0	----	$11,708,609	93.3%	$38,424,836	93.2%	$0	----	$50,135,238	93.2%
Total	$2,794	100.0%	$0	----	$12,550,427	100.0%	$41,224,885	100.0%	$0	----	$53,778,106	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$5,971	0.0%	$256,241	0.6%	$0	----	$262,212	0.2%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$725,308	0.9%	$1,128,070	2.8%	$0	----	$1,853,378	1.5%
Cert. Latino American	$0	0.0%	$0	----	$187,926	0.2%	$269,800	0.7%	$0	----	$457,725	0.4%
Cert. Non-Minority	$1,000	35.8%	$0	----	$13,367,443	15.8%	$1,071,555	2.7%	$0	----	$14,439,999	11.6%
Non-Minority	$1,794	64.2%	$0	----	$70,253,253	83.1%	$37,676,165	93.3%	$0	----	$107,931,212	86.4%
Total	$2,794	100.0%	$0	----	$84,539,900	100.0%	$40,401,831	100.0%	$0	----	$124,944,525	100.0%

Department of Public Health

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Non-Minority	0	----	0	----	3	60.0%	0	----	0	----	3	60.0%
Total	0	----	0	----	5	100.0%	0	----	0	----	5	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$65,000	24.4%	$0	----	$0	----	$65,000	24.4%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$20,400	7.7%	$0	----	$0	----	$20,400	7.7%
Non-Minority	$0	----	$0	----	$181,141	68.0%	$0	----	$0	----	$181,141	68.0%
Total	$0	----	$0	----	$266,541	100.0%	$0	----	$0	----	$266,541	100.0%
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	0.6%	0	0.0%	0	----	1	0.2%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	7	1.4%	0	----	7	1.1%
Cert. Non-Minority	0	----	0	----	0	0.0%	16	3.2%	0	----	16	2.5%
Non-Minority	0	----	0	----	155	99.4%	473	95.4%	0	----	628	96.3%
Total	0	----	0	----	156	100.0%	496	100.0%	0	----	652	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$30,000	0.0%	$0	0.0%	$0	----	$30,000	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$6,610	0.9%	$0	----	$6,610	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$7,686	1.0%	$0	----	$7,686	0.0%
Non-Minority	$0	----	$0	----	$67,394,610	100.0%	$724,260	98.1%	$0	----	$68,118,870	99.9%
Total	$0	----	$0	----	$67,424,610	100.0%	$738,556	100.0%	$0	----	$68,163,166	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$25,775	0.1%	$0	0.0%	$0	----	$25,775	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$33,852	2.9%	$0	----	$33,852	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$7,686	0.7%	$0	----	$7,686	0.0%
Non-Minority	$0	----	$0	----	$48,729,295	99.9%	$1,109,987	96.4%	$0	----	$49,839,283	99.9%
Total	$0	----	$0	----	$48,755,070	100.0%	$1,151,525	100.0%	$0	----	$49,906,595	100.0%

Retirement System

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Latino American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	----	1	5.9%	3	0.7%	0	0.0%	4	0.8%
Non-Minority	2	100.0%	0	----	16	94.1%	455	99.1%	4	100.0%	477	99.0%
Total	2	100.0%	0	----	17	100.0%	459	100.0%	4	100.0%	482	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$510	0.0%	$0	0.0%	$510	0.0%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Non-Minority	$0	0.0%	$0	----	$3,812	1.0%	$1,220	0.1%	$0	0.0%	$5,032	0.2%
Non-Minority	$178,195	100.0%	$0	----	$367,841	99.0%	$1,665,231	99.9%	$75,840	100.0%	$2,287,107	99.8%
Total	$178,195	100.0%	$0	----	$371,653	100.0%	$1,666,961	100.0%	$75,840	100.0%	$2,292,649	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$510	0.1%	$0	0.0%	$510	0.0%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Non-Minority	$0	0.0%	$0	----	$3,812	3.4%	$1,220	0.1%	$0	0.0%	$5,032	0.4%
Non-Minority	$92,426	100.0%	$0	----	$108,691	96.6%	$963,844	99.8%	$34,343	100.0%	$1,199,303	99.5%
Total	$92,426	100.0%	$0	----	$112,503	100.0%	$965,573	100.0%	$34,343	100.0%	$1,204,845	100.0%

Treasurer/Tax Collector

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	4.2%	0	0.0%	4	0.2%	318	0.5%	0	0.0%	323	0.5%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	153	0.2%	0	0.0%	153	0.2%
Cert. Asian American	1	4.2%	0	0.0%	4	0.2%	612	1.0%	0	0.0%	617	0.9%
Cert. Latino American	1	4.2%	0	0.0%	6	0.3%	385	0.6%	1	3.4%	393	0.6%
Cert. Non-Minority	0	0.0%	1	8.3%	35	2.0%	2,820	4.4%	0	0.0%	2,856	4.3%
Non-Minority	21	87.5%	11	91.7%	1,713	97.2%	60,050	93.3%	28	96.6%	61,823	93.4%
Total	24	100.0%	12	100.0%	1,762	100.0%	64,338	100.0%	29	100.0%	66,165	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$227	0.3%	$0	0.0%	$2,599	0.1%	$2,857,869	0.7%	$0	0.0%	$2,860,695	0.6%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$224,738	0.1%	$0	0.0%	$224,738	0.1%
Cert. Asian American	$3,900	4.3%	$0	0.0%	$5,634	0.1%	$7,155,508	1.6%	$0	0.0%	$7,165,042	1.6%
Cert. Latino American	$117	0.1%	$0	0.0%	$18,393	0.4%	$5,611,712	1.3%	$197	0.0%	$5,630,418	1.3%
Cert. Non-Minority	$0	0.0%	$3,882	6.3%	$90,872	1.8%	$13,997,046	3.2%	$0	0.0%	$14,091,800	3.2%
Non-Minority	$86,332	95.3%	$57,739	93.7%	$4,975,095	97.7%	$404,737,864	93.1%	$4,893,643	100.0%	$414,750,674	93.3%
Total	$90,576	100.0%	$61,621	100.0%	$5,092,593	100.0%	$434,584,737	100.0%	$4,893,840	100.0%	$444,723,367	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$227	0.3%	$0	0.0%	$2,599	0.0%	$2,947,716	0.8%	$0	0.0%	$2,950,542	0.7%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$199,497	0.1%	$0	0.0%	$199,497	0.0%
Cert. Asian American	$3,900	4.3%	$0	0.0%	$5,634	0.0%	$5,902,927	1.6%	$0	0.0%	$5,912,461	1.4%
Cert. Latino American	$117	0.1%	$0	0.0%	$3,975,374	9.5%	$4,303,569	1.1%	$197	0.0%	$8,279,257	2.0%
Cert. Non-Minority	$0	0.0%	$3,882	6.3%	$1,905,633	4.5%	$13,339,484	3.5%	$0	0.0%	$15,248,999	3.6%
Non-Minority	$86,332	95.3%	$57,739	93.7%	$36,101,992	86.0%	$352,182,542	93.0%	$2,211,450	100.0%	$390,640,055	92.3%
Total	$90,576	100.0%	$61,621	100.0%	$41,991,232	100.0%	$378,875,735	100.0%	$2,211,647	100.0%	$423,230,811	100.0%

Other Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	8.3%	0	----	0	----	1	8.3%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	3	25.0%	0	----	0	----	3	25.0%
Cert. Latino American	0	----	0	----	2	16.7%	0	----	0	----	2	16.7%
Cert. Non-Minority	0	----	0	----	2	16.7%	0	----	0	----	2	16.7%
Non-Minority	0	----	0	----	4	33.3%	0	----	0	----	4	33.3%
Total	0	----	0	----	12	100.0%	0	----	0	----	12	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$5,400	9.3%	$0	----	$0	----	$5,400	9.3%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$4,790	8.2%	$0	----	$0	----	$4,790	8.2%
Cert. Latino American	$0	----	$0	----	$10,278	17.7%	$0	----	$0	----	$10,278	17.7%
Cert. Non-Minority	$0	----	$0	----	$11,845	20.4%	$0	----	$0	----	$11,845	20.4%
Non-Minority	$0	----	$0	----	$25,829	44.4%	$0	----	$0	----	$25,829	44.4%
Total	$0	----	$0	----	$58,142	100.0%	$0	----	$0	----	$58,142	100.0%

Purchasing Department

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	10	0.4%	0	----	10	0.4%
Cert. Arab American	0	----	0	----	0	0.0%	2	0.1%	0	----	2	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	84	3.1%	0	----	84	3.1%
Cert. Latino American	0	----	0	----	0	0.0%	10	0.4%	0	----	10	0.4%
Cert. Non-Minority	0	----	0	----	0	0.0%	182	6.7%	0	----	182	6.7%
Non-Minority	0	----	0	----	2	100.0%	2,416	89.3%	0	----	2,418	89.4%
Total	0	----	0	----	2	100.0%	2,704	100.0%	0	----	2,706	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$31,086	0.2%	$0	----	$31,086	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$3,090	0.0%	$0	----	$3,090	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$295,872	2.3%	$0	----	$295,872	2.3%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$13,830	0.1%	$0	----	$13,830	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$1,251,939	9.7%	$0	----	$1,251,939	9.7%
Non-Minority	$0	----	$0	----	$395	100.0%	$11,351,107	87.7%	$0	----	$11,351,502	87.7%
Total	$0	----	$0	----	$395	100.0%	$12,946,923	100.0%	$0	----	$12,947,318	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$31,086	0.2%	$0	----	$31,086	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$3,083	0.0%	$0	----	$3,083	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$287,602	2.2%	$0	----	$287,602	2.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$9,415	0.1%	$0	----	$9,415	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$1,248,858	9.7%	$0	----	$1,248,858	9.7%
Non-Minority	$0	----	$0	----	$53,647	100.0%	$11,264,948	87.7%	$0	----	$11,318,595	87.8%
Total	$0	----	$0	----	$53,647	100.0%	$12,844,991	100.0%	$0	----	$12,898,638	100.0%

Purchasing Department

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
					0							

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

APPENDIX 2

All Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	11	1.8%	2	1.4%	20	0.5%	1,366	0.8%	1	0.5%	1,400	0.8%
Cert. Arab American	1	0.2%	0	0.0%	1	0.0%	313	0.2%	0	0.0%	315	0.2%
Cert. Asian American	53	8.9%	20	14.4%	38	0.9%	2,036	1.2%	0	0.0%	2,147	1.2%
Cert. Latino American	76	12.7%	7	5.0%	15	0.4%	788	0.5%	2	0.9%	888	0.5%
Cert. Non-Minority	169	28.3%	15	10.8%	138	3.4%	9,250	5.4%	4	1.8%	9,576	5.4%
Non-Minority	288	48.2%	95	68.3%	3,850	94.8%	158,323	92.0%	213	96.8%	162,769	91.9%
Total	598	100.0%	139	100.0%	4,062	100.0%	172,076	100.0%	220	100.0%	177,095	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$6,638,121	0.8%	$69,751	0.1%	$484,814	0.1%	$4,043,576	0.6%	$2,599	0.0%	$11,238,860	0.5%
Cert. Arab American	$101,250	0.0%	$0	0.0%	$155,425	0.0%	$374,724	0.1%	$0	0.0%	$631,399	0.0%
Cert. Asian American	$32,538,261	4.0%	$13,559,086	13.1%	$4,031,684	0.9%	$10,721,760	1.6%	$0	0.0%	$60,850,792	3.0%
Cert. Latino American	$78,694,314	9.6%	$12,998,238	12.6%	$511,586	0.1%	$6,740,554	1.0%	$355	0.0%	$98,945,047	4.8%
Cert. Non-Minority	$85,099,662	10.4%	$26,331,526	25.5%	$20,722,936	4.7%	$28,627,750	4.2%	$152,079	1.1%	$160,933,952	7.8%
Non-Minority	$618,838,298	75.3%	$50,483,247	48.8%	$412,601,162	94.1%	$627,293,580	92.5%	$14,161,236	98.9%	$1,723,377,523	83.8%
Total	$821,909,906	100.0%	$103,441,848	100.0%	$438,507,607	100.0%	$677,801,944	100.0%	$14,316,270	100.0%	$2,055,977,574	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$5,727,782	1.3%	$19,928	0.0%	$2,193,345	0.5%	$4,116,363	0.7%	$2,599	0.0%	$12,060,017	0.8%
Cert. Arab American	$101,250	0.0%	$0	0.0%	$155,425	0.0%	$346,587	0.1%	$0	0.0%	$603,262	0.0%
Cert. Asian American	$24,952,130	5.6%	$12,323,970	14.5%	$3,095,268	0.7%	$9,404,384	1.6%	$0	0.0%	$49,775,752	3.2%
Cert. Latino American	$49,182,759	11.1%	$12,832,971	15.1%	$4,860,659	1.1%	$5,446,744	0.9%	$355	0.0%	$72,323,489	4.6%
Cert. Non-Minority	$65,899,234	14.9%	$25,181,633	29.7%	$25,261,216	5.9%	$27,780,717	4.7%	$213,093	1.7%	$144,335,893	9.3%
Non-Minority	$297,003,632	67.1%	$34,384,596	40.6%	$392,372,369	91.7%	$544,253,281	92.0%	$12,697,546	98.3%	$1,280,711,424	82.1%
Total	$442,866,788	100.0%	$84,743,097	100.0%	$427,938,282	100.0%	$591,348,076	100.0%	$12,913,594	100.0%	$1,559,809,837	100.0%

APPENDIX 3

Departmental Progress towards meeting Mayor's MBE Goals
Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to May 2001

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	15.77%	12.31%	8.72%	2.41%	4.60%	4.57%	1.18%	1.09%	----	----
Department of Public Transportation	18.45%	0.00%	----	----	0.00%	0.00%	1.08%	1.09%	----	----
Department of Public Works	15.97%	27.64%	32.60%	27.46%	8.46%	15.75%	1.91%	1.93%	----	----
Department of Telecommunications	----	----	----	----	0.85%	0.50%	1.05%	1.04%	0.02%	0.02%
Parking and Traffic Commission	----	----	0.00%	0.00%	0.00%	0.00%	1.07%	1.02%	----	----
Port	25.74%	19.71%	46.37%	----	14.18%	15.20%	1.11%	1.05%	----	----
Public Utilities Commission	35.94%	39.43%	8.61%	9.04%	4.39%	17.30%	2.00%	3.98%	----	----
Office of the City Attorney	----	----	----	----	0.00%	0.00%	2.18%	2.18%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.95%	0.91%	----	----
Department of Human Services	----	----	100.00%	100.00%	4.73%	0.07%	11.34%	11.52%	----	----
Department of Health Services	0.00%	0.00%	----	----	4.14%	1.17%	4.36%	4.31%	----	----
Retirement Services	----	----	----	----	0.04%	0.05%	0.90%	2.94%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.77%	2.54%	0.05%	0.08%	0.00%	0.00%
Other Departments	4.62%	4.62%	0.00%	0.00%	0.67%	0.12%	3.95%	3.98%	0.00%	0.01%
Department of Purchasing	----	----	----	----	0.00%	0.00%	6.93%	6.89%	----	----
All Departments	21.67%	23.10%	32.08%	26.98%	3.44%	3.36%	3.43%	3.56%	0.02%	0.02%

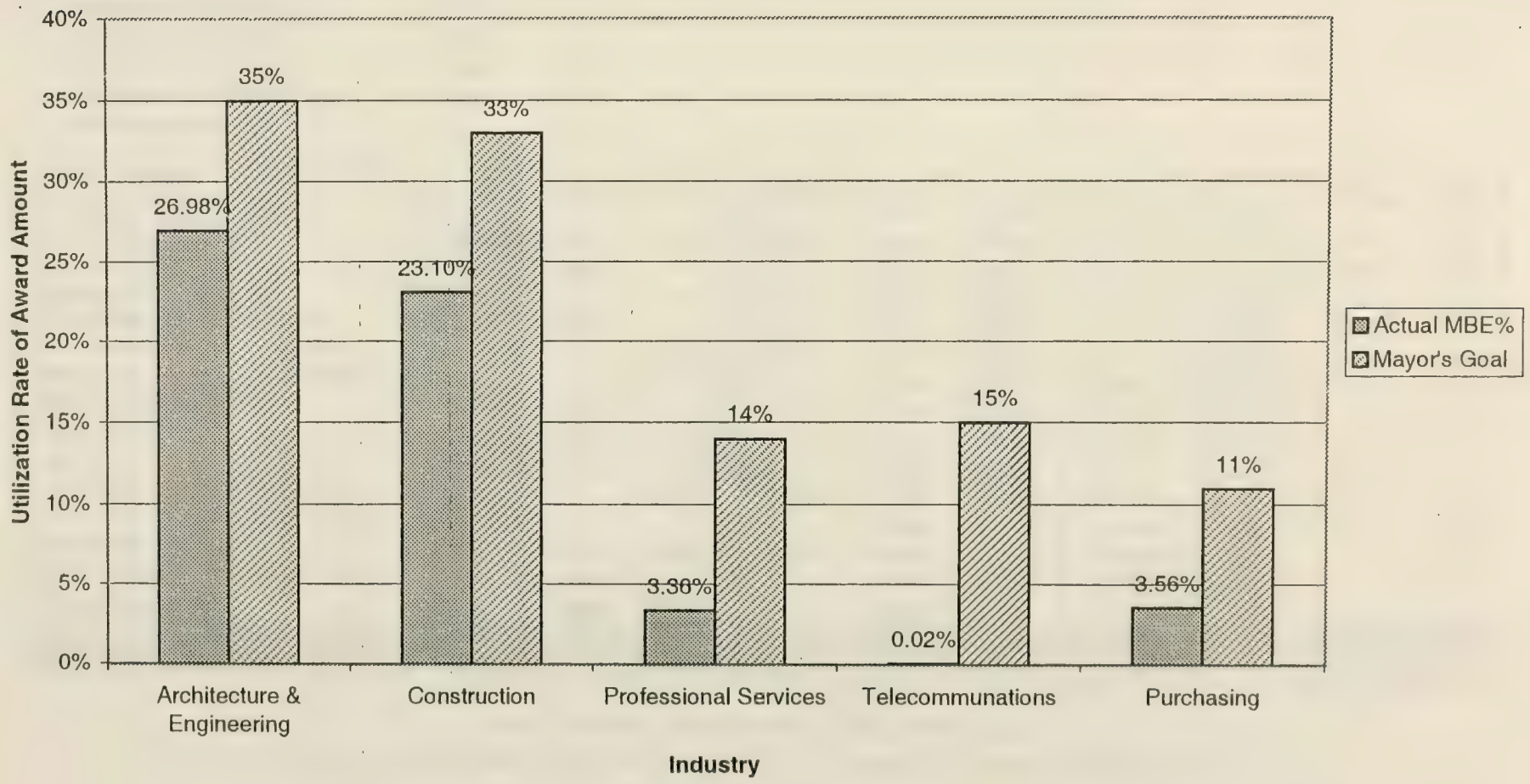
Major's MBE Goals

Architecture & Engineering	35%
Construction	33%
Professional Services	14%
Telecommunications	15%
Purchasing	11%

Departmental Progress towards meeting Mayor's MBE Goals
Prime and Sub Contracts

Actual MBE% vs. Mayor's Goal

Data Gathered from January 1998 to May 2001



Departmental Progress towards meeting Mayor's WBE Goals
Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to May 2001

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	7.15%	7.99%	4.00%	1.81%	2.64%	3.00%	1.26%	1.16%	----	----
Department of Public Transportation	1.80%	0.00%	----	----	0.00%	0.00%	14.23%	14.85%	----	----
Department of Public Works	1.82%	3.27%	11.40%	11.67%	1.59%	2.30%	1.90%	1.95%	----	----
Department of Telecommunications	----	----	----	----	0.99%	1.58%	0.30%	0.31%	0.13%	0.92%
Parking and Traffic Commission	----	----	0.00%	0.00%	0.26%	0.00%	0.82%	0.81%	----	----
Port	27.15%	18.97%	0.00%	----	12.15%	9.94%	0.63%	0.79%	----	----
Public Utilities Commission	13.27%	17.20%	2.87%	3.01%	2.15%	10.23%	0.73%	1.39%	----	----
Office of the City Attorney	----	----	----	----	0.04%	0.04%	0.02%	0.02%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.63%	0.63%	----	----
Department of Human Services	----	----	0.00%	0.00%	3.32%	0.05%	1.51%	1.51%	----	----
Department of Health Services	35.79%	35.79%	----	----	2.66%	0.99%	1.18%	1.16%	----	----
Retirement Services	----	----	----	----	0.00%	0.00%	0.05%	0.03%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.26%	0.85%	0.06%	0.10%	0.00%	0.00%
Other Departments	0.06%	0.06%	6.30%	6.30%	0.67%	0.49%	1.67%	1.98%	0.00%	0.00%
Department of Purchasing	----	----	----	----	0.00%	0.00%	2.91%	2.90%	----	----
All Departments	7.97%	10.13%	11.24%	11.48%	1.56%	1.81%	2.44%	2.83%	0.09%	0.76%

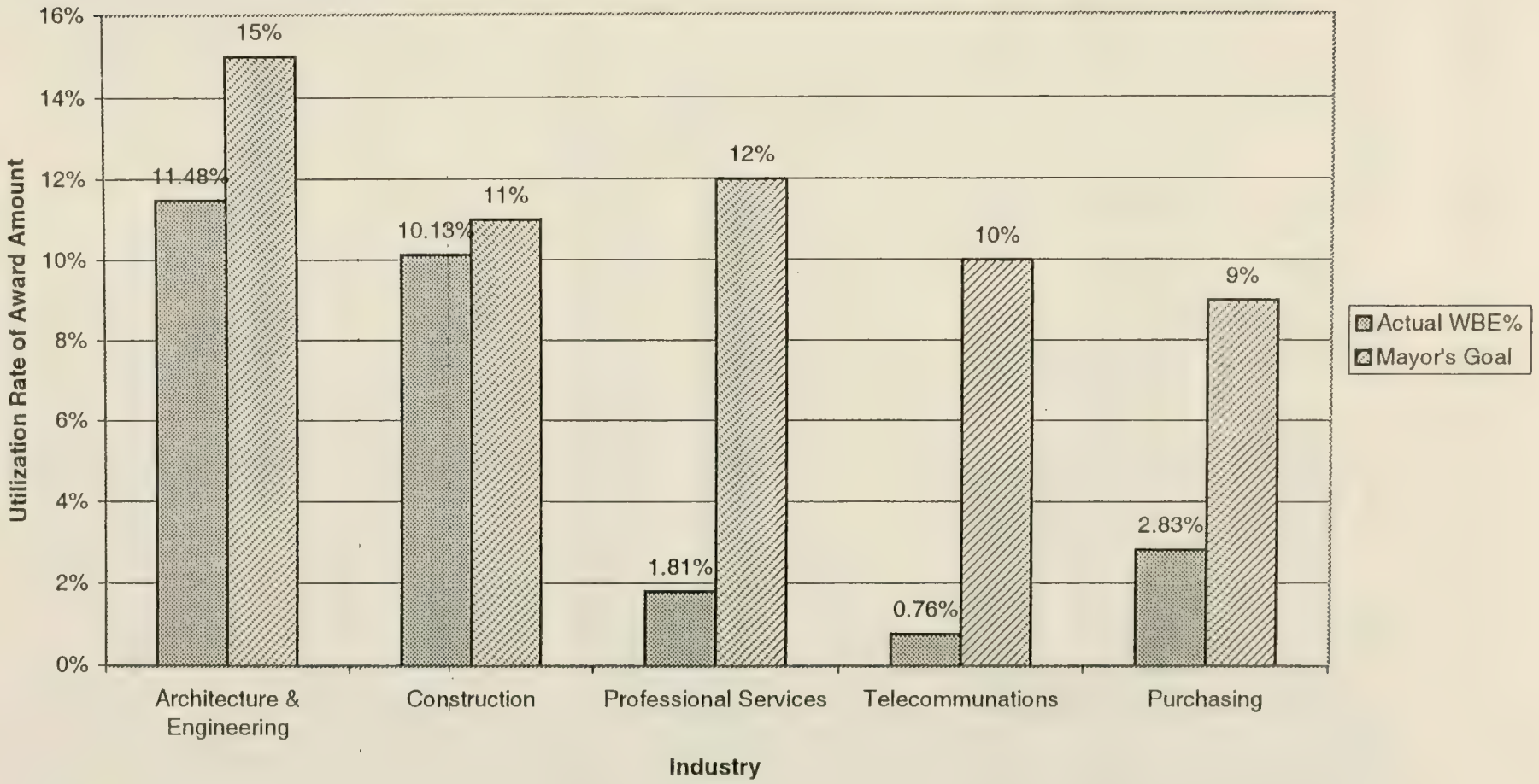
Major's WBE Goals

Architecture & Engineering	15%
Construction	11%
Professional Services	12%
Telecommunications	10%
Purchasing	9%

Departmental Progress towards meeting Mayor's WBE Goals
Prime and Sub Contracts

Actual WBE% vs. Mayor's Goal

Data Gathered from January 1998 to May 2001



APPENDIX 4

Contract Summary of Closed Contracts from Selected Departments
January 1998 to May 2001 (Construction, Architecture & Engineering, Professional Services)

Selected Departments	Number of Contracts	Award Amount	Payment Amount	Award Allocation	Payment Allocation
Airport Commission	68	$24,467,859	$24,444,326	$24,467,859	$24,444,326
Department Of Public Works	89	$31,785,554	$33,895,220	$31,785,554	$33,855,243
Human Resources	11	$0	$15,723,360	$0	$1,288,417
Parking And Traffic Commission	2	$9,105,000	$436,536	$9,105,000	$436,536
Port	75	$1,546,347	$1,410,420	$1,546,347	$1,398,352
Public Utilities Commission	25	$5,819,391	$4,939,493	$5,819,391	$4,870,352
Public Utilities: Clean Water	91	$34,178,330	$30,697,346	$34,178,330	$30,685,689
Public Utilities: Hetch Hetchy	12	$3,707,225	$3,209,445	$3,707,225	$3,206,043
Public Utilities: Water Department	56	$11,281,464	$9,359,789	$11,281,464	$9,359,789
Purchasing	1	$0	$53,252	$0	$0
Retirement Services	22	$165,210	$167,585	$165,210	$167,585
Telecommunications & Information S	55	$17,286,982	$11,212,026	$17,286,982	$11,202,567
Grand Total	507	$139,343,362	$135,548,799	$139,343,362	$120,914,899

NOTE:

Award Amount	Sum of all contracts awarded.
Payment	Sum of all payments made by the City.
Award Allocation	Sum of the breakdown of awards made to Prime and Subcontractors. (This sum should equal the Award Amount if the awards are properly allocated.)
Payment Allocation	Sum of the breakdown of payments to both Prime and Subcontractors. (This sum should equal the Payment Amount if the payments are properly allocated.)

Percent of MBE and WBE Award Allocation of Closed Contracts from Selected Departments
January 1998 to May 2001 (Construction, Architecture & Engineering, Professional Services)

Primes and Subs

	Minority		Non Minority		Award	% of All Dollars	
Selected Departments	Female	Male	Female	Male	Allocation Amt	MBE%	WBE%
Airport Commission	$276,700	$2,682,192	$2,084,282	$19,424,685	$24,467,859	11.8%	8.8%
Department Of Public Works	$1,614,891	$5,975,382	$1,133,738	$23,061,543	$31,785,554	22.6%	4.8%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$105,000	$0	$9,000,000	$9,105,000	1.2%	0.0%
Port	$165,358	$410,061	$34,575	$936,353	$1,546,347	34.5%	4.9%
Public Utilities Commission	$101,178	$707,238	$56,780	$4,954,195	$5,819,391	13.5%	1.4%
Public Utilities: Clean Water	$1,344,584	$10,712,521	$6,929,727	$15,191,498	$34,178,330	34.3%	21.3%
Public Utilities: Hetch Hetchy	$144,250	$1,497,643	$192,500	$1,872,832	$3,707,225	43.3%	6.2%
Public Utilities: Water Department	$474,432	$3,346,233	$3,254,543	$4,206,256	$11,281,464	32.8%	29.9%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$165,210	$165,210	0.0%	0.0%
Telecommunications & Information	$198,025	$125,000	$307,500	$16,656,457	$17,286,982	1.6%	2.1%
Grand Total	$4,319,418	$25,561,270	$13,993,645	$95,469,028	$139,343,362	20.7%	10.8%

Primes

	Minority		Non Minority		Award	% of Prime	
Selected Departments	Female	Male	Female	Male	Allocation Amt	MBE%	WBE%
Airport Commission	$200,000	$617,686	$374,000	$13,013,232	$14,204,918	5.4%	3.0%
Department Of Public Works	$292,351	$2,911,782	$686,614	$19,743,844	$23,634,591	13.2%	3.2%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$105,000	$0	$8,262,149	$8,367,149	1.3%	0.0%
[illegible]t	$157,858	$395,061	$19,575	$897,353	$1,469,847	34.9%	4.0%
[illegible]blic Utilities Commission	$4,998	$472,500	$0	$4,939,195	$5,416,693	8.8%	0.0%
Public Utilities: Clean Water	$49,999	$7,900,952	$5,813,787	$14,336,825	$28,101,563	28.2%	20.7%
Public Utilities: Hetch Hetchy	$0	$1,497,643	$0	$1,422,832	$2,920,475	51.3%	0.0%
Public Utilities: Water Department	$0	$2,031,206	$2,839,193	$4,130,306	$9,000,705	22.6%	31.5%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$165,210	$165,210	0.0%	0.0%
Telecommunications & Information	$198,025	$125,000	$307,500	$16,656,457	$17,286,982	1.6%	2.1%
Grand Total	$903,231	$16,056,830	$10,040,669	$83,567,403	$110,568,133	15.1%	9.3%

Subs

	Minority		Non Minority		Award	% of Sub	
Selected Departments	Female	Male	Female	Male	Allocation Amt	MBE%	WBE%
Airport Commission	$76,700	$2,064,506	$1,710,282	$6,411,453	$10,262,941	20.7%	16.9%
Department Of Public Works	$1,322,540	$3,063,600	$447,124	$3,317,699	$8,150,963	49.8%	9.5%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$0	$0	$737,851	$737,851	0.0%	0.0%
Port	$7,500	$15,000	$15,000	$39,000	$76,500	27.0%	22.1%
Public Utilities Commission	$96,180	$234,738	$56,780	$15,000	$402,698	76.2%	20.1%
Public Utilities: Clean Water	$1,294,585	$2,811,569	$1,115,940	$854,673	$6,076,767	62.2%	23.7%
Public Utilities: Hetch Hetchy	$144,250	$0	$192,500	$450,000	$786,750	13.8%	29.1%
Public Utilities: Water Department	$474,432	$1,315,027	$415,350	$75,950	$2,280,759	73.3%	23.4%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$0	$0	----	----
Telecommunications & Information	$0	$0	$0	$0	$0	----	----
Grand Total	$3,416,187	$9,504,440	$3,952,976	$11,901,626	$28,775,229	41.9%	16.7%

cent of MBE and WBE Payment Allocation of Closed Contracts from Selected Departments
uary 1998 to May 2001 (Construction, Architecture & Engineering, Professional Services)

Primes and Subs

	Minority		Non Minority		Payment	% of All Dollars	
Selected Departments	Female	Male	Female	Male	Allocation Amt	MBE%	WBE%
Airport Commission	$353,640	$2,342,573	$2,808,066	$18,940,047	$24,444,326	10.7%	11.8%
Department Of Public Works	$1,747,234	$5,592,447	$561,281	$25,954,281	$33,855,243	20.4%	2.9%
Human Resources	$0	$0	$0	$1,288,417	$1,288,417	0.0%	0.0%
Parking And Traffic Commission	$0	$104,794	$0	$331,742	$436,536	24.0%	0.0%
Port	$152,164	$443,327	$16,087	$786,774	$1,398,352	39.9%	3.9%
Public Utilities Commission	$504,281	$899,440	$547,943	$2,918,688	$4,870,352	26.2%	13.8%
Public Utilities: Clean Water	$2,090,531	$9,230,625	$5,894,593	$13,469,941	$30,685,689	35.2%	20.9%
Public Utilities: Hetch Hetchy	$75,075	$1,488,341	$122,400	$1,520,227	$3,206,043	48.2%	4.4%
Public Utilities: Water Department	$477,423	$2,973,731	$2,440,598	$3,476,262	$9,368,013	35.6%	27.3%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$167,585	$167,585	0.0%	0.0%
Telecommunications & Information	$86,446	$41,838	$206,819	$10,867,464	$11,202,567	1.0%	2.0%
Grand Total	$5,486,792	$23,117,114	$12,597,788	$79,721,429	$120,923,123	22.5%	11.6%

Primes

	Minority		Non Minority		Payment	% of Prime	
Selected Departments	Female	Male	Female	Male	Allocation Amt	MBE%	WBE%
Airport Commission	$280,905	$450,919	$1,043,523	$11,535,375	$13,310,722	5.0%	8.4%
Department Of Public Works	$339,374	$3,329,974	$100,612	$23,461,896	$27,231,856	13.2%	0.7%
Human Resources	$0	$0	$0	$1,288,417	$1,288,417	0.0%	0.0%
ing And Traffic Commission	$0	$104,794	$0	$331,742	$436,536	24.0%	0.0%
	$146,494	$440,447	$13,400	$706,730	$1,307,070	42.1%	3.8%
Public Utilities Commission	$88,174	$514,419	$0	$2,153,743	$2,756,336	21.1%	0.8%
Public Utilities: Clean Water	$49,204	$6,914,220	$4,785,172	$12,160,694	$23,909,290	29.1%	20.1%
Public Utilities: Hetch Hetchy	$0	$1,471,275	$0	$1,105,777	$2,577,052	57.1%	0.0%
Public Utilities: Water Department	$0	$1,771,364	$2,062,010	$3,388,179	$7,221,553	24.5%	28.6%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$167,585	$167,585	0.0%	0.0%
Telecommunications & Information	$86,446	$41,838	$206,819	$10,867,464	$11,202,567	1.0%	2.0%
Grand Total	$990,596	$15,039,249	$8,211,535	$67,167,603	$91,408,983	17.3%	9.3%

Subs

	Minority		Non Minority		Payment	% of Sub	
Selected Departments	Female	Male	Female	Male	Allocation Amt	MBE%	WBE%
Airport Commission	$72,735	$1,891,654	$1,764,543	$7,404,672	$11,133,604	17.5%	16.0%
Department Of Public Works	$1,407,860	$2,262,473	$460,669	$2,492,385	$6,623,387	50.1%	12.3%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$0	$0	$0	$0	----	----
Port	$5,670	$2,880	$2,687	$80,045	$91,282	7.8%	4.5%
Public Utilities Commission	$416,107	$385,021	$547,943	$764,945	$2,114,017	33.0%	30.8%
Public Utilities: Clean Water	$2,041,327	$2,316,405	$1,109,421	$1,309,247	$6,776,400	56.8%	23.9%
Public Utilities: Hetch Hetchy	$75,075	$17,066	$122,400	$414,450	$628,991	11.7%	22.4%
Public Utilities: Water Department	$477,423	$1,202,367	$378,588	$88,082	$2,146,460	72.7%	23.2%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$0	$0	----	----
Telecommunications & Information	$0	$0	$0	$0	$0	----	----
Grand Total	$4,496,197	$8,077,865	$4,386,252	$12,553,826	$29,514,140	38.8%	18.7%

City and County of San Francisco

Willie Lewis Brown, Jr.
Mayor

Human Rights Commission
Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV Discrimination

Virginia Harmon
Interim Director

September 1, 2001

Gloria Young, Clerk
Board of Supervisors
City Hall, Room 244
#1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Ms. Young:

Enclosed, please find copies of the Human Rights Commission's Quarterly Report on Chapter 12D.A of the San Francisco Administrative Code.

The ability to measure the City's efforts in eradicating discrimination in the contracting process is dependent upon the accuracy and completeness of the data in the Citywide Diversity Tracking System ("System").

As the report states, HRC has determined that City departments as a whole have improved in entering accurate and complete contracting data into the System. However, several departments do need to devote greater time and effort to their reporting obligations. HRC does not consider that current circumstances warrant a hearing before a committee of the Board of Supervisors.

Sincerely,

Virginia M. Harmon
Interim Director

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cc: Honorable Members of the Board of Supervisors
Human Rights Commissioners

25 Van Ness Avenue, Suite 800, San Francisco CA 94102-6033
Tel (415) 252-2500 • Fax (415) 431-5764 • TTY/TDD (415) 252-2550 • http://www.ci.sf.ca.us/sfhumanrights
The office location is accessible to and accommodates people with disabilities.

PARKING

City and County of San Francisco

Willie Lewis Brown, Jr.
Mayor

Human Rights Commission
Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination

Virginia M. Harmon
Interim Director

QUARTERLY REPORT ON DEPARTMENTAL PERFORMANCE IN IMPLEMENTING CHAPTER 12D.A OF THE SAN FRANCISCO ADMINISTRATIVE CODE

Virginia Harmon
Interim Director

September 1, 2001

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QUARTERLY REPORT

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A

B. CITYWIDE DIVERSITY TRACKING SYSTEM

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

B. DEPARTMENTAL PERFORMANCE IN MEETING MAYOR'S ANNUAL MBE/WBE UTILIZATION GOALS

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

1. DEPARTMENTAL ENCUMBRANCES

2. CLOSED CONTRACTS

III. CONCLUSION

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A.

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides the director shall issue to the Board of Supervisors a quarterly report documenting, "...each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals..."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the HRC and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than two years to become accustomed to the requirements of the System and to input the contracting information. In addition, HRC has conducted on-going training sessions with departments to ensure that departments are familiar with the System.

For this quarterly report, the data set consists of all contracting information departments have input into the System for the calendar year January 1, 1998 to August 24, 2001 when Department of Telecommunications and Information Services ("DTIS") staff extracted all data contained in the System.

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City contracts, see Appendix 1. For tables demonstrating Citywide utilization of certified firms as prime and subcontractors, identified by certain ethnicities, see Appendix 2.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

Mayor Willie L. Brown, Jr. has established the Citywide MBE/WBE participation goals for the 2000-2001 fiscal year pursuant to Chapter 12D.A.8(1). The City uses these figures to gauge departmental performance in utilizing MBE/WBE firms. They are as follows:

Goals	Architecture/ Engineering	Construction	Professional Services	Tele-Comm.	Purchasing
MBE	35%	33%	14%	15%	11%
WBE	15%	11%	12%	10%	9%

As of this date, the data entered into the System shows, based on all dollars awarded by the City, MBEs and WBEs received the following awards by industry:

- Architectural and engineering services- MBE firms were awarded 29.91%; WBE firms were awarded 20.49%
- Construction services- MBE firms were awarded 21.22%; WBE firms were awarded 13.29%
- Professional services- MBE firms were awarded 3.7%; WBE firms were awarded 4.06%
- Telecommunication services- MBE firms were awarded 0.02%; WBE firms were awarded 0.02%
- Purchasing services- MBE firms were awarded 3.6%; WBE firms were awarded 3.14%

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

For this quarterly report, departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to date. The System prompts departments to input contracting information, when the Controller's FAMIS system indicates that an encumbrance[1] has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors as well as contract award and payment amounts for both the prime and subcontractors.

1. DEPARTMENTAL ENCUMBRANCES

HRC staff evaluated departmental performance in inputting the required contracting data by determining the number of outstanding encumbrances for which departments have failed to input any contacting information.
Below is a table of the number of encumbrances reported by FAMIS System for the period of January 1, 1998 to date, for each of the identified departments. The first column under the "Encumbrances" heading represents the number of encumbrances in the System as of August 30, 2000 (9/1/00 Quarterly Rpt extract). The second column represents the number of encumbrances as of May 25, 2001 (previous quarter's extract). The third column represents the number of encumbrances as of August 28, 2001.

DEPARTMENT	ENCUMBRANCES		
	08/30/2000	05/29/2001	08/28/01
Airport Commission	291	358	281
Department of Public Transportation-MUNI	628	699	443
Department of Public Works	30	12	17
DTIS	0	0	13
Parking & Traffic Commission	84	102	117
Port Commission	0	17	31
Public Utilities Commission	740	49	54
Office of the City Attorney	103	144	160
Department of Human Resources	188	234	233
Department of Human Services	347	*	474
Department of Public Health	**	5839**	64352**
Retirement Services	29	3	27
Treasurer/Tax Collector	28	0	2
Purchasing	22	24	23

* Department of Human Services contract data was not available in the System.
**DTIS is working on an enhancement to the System to facilitate the Department of Public Health's unique encumbrances.

[1] An encumbrance indicates that an amount of money is available for a particular contractor and project.

HRC evaluation of the number of encumbrances in the System show that in general, compared to the same time last year, the departments have continued to input contract information in the System.

2. CLOSED CONTRACTS

For this quarterly report, DTIS extracted information from 574 contracts in the System that the departments have deemed "closed"[2]. This shows an increase of 66 closed contracts from the previous quarter. DTIS extracted closed contract information from nine major contracting departments (See Appendix 4; note that closed contract information for PUC is broken down by its major contracting divisions). The data used to demonstrate departmental utilization of MBE and WBE firms was taken from three major contracting areas: Construction, Architecture/Engineering and Professional Services.

This closed contract information is useful to illustrate, for example, that the Department of Public Works deemed 97 contracts as closed, amounting to $31,869,979. Of which, 22.7% was awarded to MBE firms (both as prime and subcontractors), and 4.8% was awarded to WBE firms (both as prime and subcontractors). Additionally, the information shows that the Department of Public Works made payment allocations totaling $33,855,243 of which, 20.4% was paid to MBE firms and 2.9% was paid to WBE firms.

A summary of closed contract information for nine departments show that, of the $162,433,917 awarded by the departments', 21.1% was awarded to MBE firms and 10.4% to WBE firms. Similarly, of the $140,625,037 allocated payments by the departments', 23.1% was paid to MBE firms, and 11.1% to WBE firms.

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[2] September 1, 2001, Quarterly Report Supplement for Closed Contracts is available for review at HRC. A "closed" contract is one in which the department indicates that all contracting activity has been completed.

III. CONCLUSION

Departments are steadily improving to input accurate and complete data into the System. As a result, the City is able to more accurately gauge its utilization of MBEs and WBEs. For example, the number of encumbrances has decreased indicating departments are entering the data required into the System. Correspondingly, the number of closed contracts has increased. These closed contracts indicate how a prime contractor is actually performing on their obligation to meet the MBE and WBE goals on a contract-by-contract basis. Closed contracts further demonstrate how departments are actually performing in meeting their obligation to achieve the Mayor's goals. (See Supplement)

HRC encourages all departments to increase their commitment towards entering complete and accurate contracting data, pursuant to their obligation under Chapter 12D.A.

APPENDIX 1

Airport Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	15	0.2%	0	----	15	0.2%
Cert. Arab American	3	1.6%	0	0.0%	1	0.3%	20	0.3%	0	----	24	0.4%
Cert. Asian American	12	6.3%	0	0.0%	2	0.6%	43	0.7%	0	----	57	0.9%
Cert. Latino American	4	2.1%	0	0.0%	2	0.6%	2	0.0%	0	----	8	0.1%
Cert. Non-Minority	28	14.7%	0	0.0%	14	4.4%	226	3.8%	0	----	268	4.1%
Non-Minority	144	75.4%	7	100.0%	300	94.0%	5,715	94.9%	0	----	6,166	94.3%
Total	191	100.0%	7	100.0%	319	100.0%	6,021	100.0%	0	----	6,538	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$30,621	0.1%	$0	----	$30,621	0.0%
Cert. Arab American	$166,720	0.0%	$0	0.0%	$155,425	0.2%	$72,175	0.2%	$0	----	$394,320	0.1%
Cert. Asian American	$3,844,770	0.8%	$0	0.0%	$327,950	0.3%	$350,038	1.0%	$0	----	$4,522,757	0.8%
Cert. Latino American	$4,713,706	1.0%	$0	0.0%	$350,000	0.3%	$932	0.0%	$0	----	$5,064,638	0.8%
Cert. Non-Minority	$26,819,826	5.8%	$0	0.0%	$3,460,875	3.4%	$843,557	2.3%	$0	----	$31,124,257	5.2%
Non-Minority	$428,583,021	92.3%	$1,963,962	100.0%	$96,023,443	95.7%	$35,312,621	96.5%	$0	----	$561,883,047	93.2%
Total	$464,128,043	100.0%	$1,963,962	100.0%	$100,317,692	100.0%	$36,609,944	100.0%	$0	----	$603,019,641	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$30,621	0.1%	$0	----	$30,621	0.0%
Cert. Arab American	$177,146	0.1%	$0	0.0%	$155,425	0.1%	$70,774	0.2%	$0	----	$403,345	0.1%
Cert. Asian American	$2,053,650	0.9%	$0	0.0%	$287,060	0.3%	$350,035	0.9%	$0	----	$2,690,745	0.7%
Cert. Latino American	$2,672,274	1.2%	$0	0.0%	$642,662	0.6%	$932	0.0%	$0	----	$3,315,868	0.9%
Cert. Non-Minority	$22,557,264	10.4%	$0	0.0%	$6,866,585	6.1%	$837,607	2.1%	$0	----	$30,261,456	8.2%
Non-Minority	$190,107,535	87.4%	$1,448,366	100.0%	$104,124,777	92.9%	$38,043,136	96.7%	$0	----	$333,723,815	90.1%
Total	$217,567,869	100.0%	$1,448,366	100.0%	$112,076,509	100.0%	$39,333,106	100.0%	$0	----	$370,425,850	100.0%

Airport Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	25	4.5%	1	3.4%	16	7.2%	0	----	0	----	42	5.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	84	15.2%	5	17.2%	29	13.1%	0	----	0	----	118	14.7%
Cert. Latino American	44	8.0%	0	0.0%	4	1.8%	0	----	0	----	48	6.0%
Cert. Non-Minority	85	15.4%	3	10.3%	32	14.4%	0	----	0	----	120	14.9%
Non-Minority	315	57.0%	20	69.0%	141	63.5%	0	----	0	----	476	59.2%
Total	553	100.0%	29	100.0%	222	100.0%	0	----	0	----	804	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$20,117,805	10.5%	$0	0.0%	$672,366	9.1%	$0	----	$0	----	$20,790,171	10.4%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$21,386,439	11.2%	$173,930	29.2%	$910,479	12.3%	$0	----	$0	----	$22,470,848	11.3%
Cert. Latino American	$14,058,516	7.3%	$0	0.0%	$524,769	7.1%	$0	----	$0	----	$14,583,285	7.3%
Cert. Non-Minority	$14,389,021	7.5%	$70,000	11.8%	$729,237	9.9%	$0	----	$0	----	$15,188,258	7.6%
Non-Minority	$121,534,864	63.5%	$351,500	59.0%	$4,558,705	61.6%	$0	----	$0	----	$126,445,069	63.4%
Total	$191,486,644	100.0%	$595,430	100.0%	$7,395,556	100.0%	$0	----	$0	----	$199,477,630	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$3,568,087	4.4%	$3,506	0.9%	$757,302	6.6%	$0	----	$0	----	$4,328,894	4.7%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$14,537,610	17.9%	$33,639	9.0%	$1,034,034	9.0%	$0	----	$0	----	$15,605,283	16.8%
Cert. Latino American	$9,153,082	11.3%	$0	0.0%	$199,751	1.7%	$0	----	$0	----	$9,352,833	10.1%
Cert. Non-Minority	$8,241,659	10.2%	$19,800	5.3%	$704,470	6.2%	$0	----	$0	----	$8,965,928	9.6%
Non-Minority	$45,663,096	56.3%	$318,840	84.8%	$8,732,858	76.4%	$0	----	$0	----	$54,714,795	58.9%
Total	$81,163,533	100.0%	$375,784	100.0%	$11,428,416	100.0%	$0	----	$0	----	$92,967,733	100.0%

Office of the City Attorney's

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Non-Minority	0	----	0	----	1	4.5%	11	1.6%	0	----	12	1.7%
Non-Minority	0	----	0	----	21	95.5%	664	97.8%	0	----	685	97.7%
Total	0	----	0	----	22	100.0%	679	100.0%	0	----	701	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$2,800	0.2%	$0	----	$2,800	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$300	0.0%	$0	----	$300	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$3,825	0.2%	$0	----	$3,825	0.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$8,234	0.5%	$0	----	$8,234	0.4%
Cert. Non-Minority	$0	----	$0	----	$45	0.0%	$51,221	2.9%	$0	----	$51,266	2.7%
Non-Minority	$0	----	$0	----	$120,879	100.0%	$1,705,954	96.3%	$0	----	$1,826,833	96.5%
Total	$0	----	$0	----	$120,924	100.0%	$1,772,334	100.0%	$0	----	$1,893,258	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$2,800	0.2%	$0	----	$2,800	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$300	0.0%	$0	----	$300	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$3,825	0.2%	$0	----	$3,825	0.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$8,234	0.5%	$0	----	$8,234	0.4%
Cert. Non-Minority	$0	----	$0	----	$45	0.0%	$51,221	2.9%	$0	----	$51,266	2.7%
Non-Minority	$0	----	$0	----	$120,879	100.0%	$1,705,954	96.3%	$0	----	$1,826,833	96.5%
Total	$0	----	$0	----	$120,924	100.0%	$1,772,334	100.0%	$0	----	$1,893,258	100.0%

Office of the City Attorney's

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	4	0.3%	0	----	4	0.3%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	3	0.2%	0	----	3	0.2%
Cert. Non-Minority	0	----	0	----	0	0.0%	46	3.7%	0	----	46	3.6%
Non-Minority	0	----	0	----	44	100.0%	1,180	95.5%	0	----	1,224	95.7%
Total	0	----	0	----	44	100.0%	1,235	100.0%	0	----	1,279	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,190	0.1%	$0	----	$1,190	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$1,815	0.1%	$0	----	$1,815	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$4,774	0.2%	$0	----	$4,774	0.1%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$1,192	0.1%	$0	----	$1,192	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$26,728	1.3%	$0	----	$26,728	0.5%
Non-Minority	$0	----	$0	----	$3,380,244	100.0%	$2,013,912	98.3%	$0	----	$5,394,157	99.3%
Total	$0	----	$0	----	$3,380,244	100.0%	$2,049,611	100.0%	$0	----	$5,429,856	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,190	0.1%	$0	----	$1,190	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$1,479	0.1%	$0	----	$1,479	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$4,774	0.2%	$0	----	$4,774	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$1,192	0.1%	$0	----	$1,192	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$26,728	1.3%	$0	----	$26,728	0.1%
Non-Minority	$0	----	$0	----	$21,676,062	100.0%	$1,996,439	98.3%	$0	----	$23,672,502	99.9%
Total	$0	----	$0	----	$21,676,062	100.0%	$2,031,802	100.0%	$0	----	$23,707,865	100.0%

Department of Human Resources

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	1	0.6%	305	11.9%	0	----	306	11.2%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	0.0%	2	1.2%	5	0.2%	0	----	7	0.3%
Cert. Latino American	0	----	1	100.0%	0	0.0%	4	0.2%	0	----	5	0.2%
Cert. Non-Minority	0	----	0	0.0%	7	4.2%	99	3.9%	0	----	106	3.9%
Non-Minority	0	----	0	0.0%	155	93.9%	2,153	83.9%	0	----	2,308	84.5%
Total	0	----	1	100.0%	165	100.0%	2,566	100.0%	0	----	2,732	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	0.0%	$4,160	2.4%	$389,584	5.5%	$0	----	$393,744	5.4%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	0.0%	$3,239	1.9%	$17,461	0.2%	$0	----	$20,700	0.3%
Cert. Latino American	$0	----	$2,985	100.0%	$0	0.0%	$317,507	4.5%	$0	----	$320,492	4.4%
Cert. Non-Minority	$0	----	$0	0.0%	$5,060	3.0%	$222,111	3.1%	$0	----	$227,171	3.1%
Non-Minority	$0	----	$0	0.0%	$158,139	92.7%	$6,156,501	86.7%	$0	----	$6,314,640	86.8%
Total	$0	----	$2,985	100.0%	$170,599	100.0%	$7,103,165	100.0%	$0	----	$7,276,749	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	0.0%	$4,160	0.0%	$367,363	5.3%	$0	----	$371,523	1.9%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	0.0%	$3,239	0.0%	$17,461	0.3%	$0	----	$20,700	0.1%
Cert. Latino American	$0	----	$2,985	100.0%	$0	0.0%	$317,507	4.6%	$0	----	$320,492	1.6%
Cert. Non-Minority	$0	----	$0	0.0%	$226,746	1.7%	$216,970	3.1%	$0	----	$443,716	2.2%
Non-Minority	$0	----	$0	0.0%	$12,819,017	98.2%	$6,025,745	86.8%	$0	----	$18,844,763	94.2%
Total	$0	----	$2,985	100.0%	$13,053,162	100.0%	$6,945,047	100.0%	$0	----	$20,001,195	100.0%

Department of Human Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	9	0.2%	0	----	9	0.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	7	0.2%	0	----	7	0.2%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	16	0.4%	0	----	16	0.4%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	11	0.3%	0	----	11	0.3%
Cert. Non-Minority	0	0.0%	0	0.0%	3	21.4%	243	5.9%	0	----	246	5.9%
Non-Minority	1	100.0%	1	100.0%	11	78.6%	3,835	93.1%	0	----	3,848	93.0%
Total	1	100.0%	1	100.0%	14	100.0%	4,121	100.0%	0	----	4,137	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$11,659	0.5%	$0	----	$11,659	0.0%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$5,960	0.2%	$0	----	$5,960	0.0%
Cert. Asian American	$0	0.0%	$0	0.0%	$0	0.0%	$3,427	0.1%	$0	----	$3,427	0.0%
Cert. Latino American	$0	0.0%	$0	0.0%	$0	0.0%	$7,919	0.3%	$0	----	$7,919	0.0%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$9,126,000	18.9%	$161,854	6.5%	$0	----	$9,287,854	18.3%
Non-Minority	$4,899	100.0%	$5,229	100.0%	$39,130,815	81.1%	$2,282,478	92.3%	$0	----	$41,423,421	81.6%
Total	$4,899	100.0%	$5,229	100.0%	$48,256,815	100.0%	$2,473,297	100.0%	$0	----	$50,740,241	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$9,926	0.4%	$0	----	$9,926	0.0%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$5,960	0.2%	$0	----	$5,960	0.0%
Cert. Asian American	$0	0.0%	$0	0.0%	$0	0.0%	$3,427	0.1%	$0	----	$3,427	0.0%
Cert. Latino American	$0	0.0%	$0	0.0%	$0	0.0%	$7,919	0.3%	$0	----	$7,919	0.0%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$332,742	1.5%	$161,818	6.7%	$0	----	$494,561	2.0%
Non-Minority	$4,899	100.0%	$5,229	100.0%	$22,318,283	98.5%	$2,244,254	92.2%	$0	----	$24,572,665	97.9%
Total	$4,899	100.0%	$5,229	100.0%	$22,651,025	100.0%	$2,433,305	100.0%	$0	----	$25,094,458	100.0%

Parking and Traffic Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%
Total	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Non-Minority	$0	----	$0	----	$1,452,699	100.0%	$0	----	$0	----	$1,452,699	100.0%
Total	$0	----	$0	----	$1,452,699	100.0%	$0	----	$0	----	$1,452,699	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	1	1.8%	77	0.4%	0	----	78	0.4%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	37	0.2%	0	----	37	0.2%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	365	1.7%	0	----	365	1.7%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	55	0.3%	0	----	55	0.3%
Cert. Non-Minority	0	0.0%	0	0.0%	1	1.8%	2,433	11.5%	0	----	2,434	11.4%
Non-Minority	1	100.0%	1	100.0%	55	96.5%	18,258	86.0%	0	----	18,315	86.1%
Total	1	100.0%	1	100.0%	57	100.0%	21,225	100.0%	0	----	21,284	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$75,440	0.1%	$0	----	$75,440	0.1%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$23,544	0.0%	$0	----	$23,544	0.0%
Cert. Asian American	$0	0.0%	$0	0.0%	$0	0.0%	$361,265	0.7%	$0	----	$361,265	0.5%
Cert. Latino American	$0	0.0%	$0	0.0%	$0	0.0%	$105,432	0.2%	$0	----	$105,432	0.2%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$0	0.0%	$9,593,091	17.7%	$0	----	$9,593,091	14.3%
Non-Minority	$12,478,254	100.0%	$1,938	100.0%	$207,616	100.0%	$44,010,133	81.2%	$0	----	$56,697,941	84.8%
Total	$12,478,254	100.0%	$1,938	100.0%	$207,616	100.0%	$54,168,905	100.0%	$0	----	$66,856,713	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	0.0%	$694,803	2.4%	$71,295	0.1%	$0	----	$766,098	0.8%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$18,972	0.0%	$0	----	$18,972	0.0%
Cert. Asian American	$0	0.0%	$0	0.0%	$0	0.0%	$327,923	0.6%	$0	----	$327,923	0.4%
Cert. Latino American	$0	0.0%	$0	0.0%	$0	0.0%	$98,032	0.2%	$0	----	$98,032	0.1%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$54,447	0.2%	$9,431,144	18.4%	$0	----	$9,485,591	10.4%
Non-Minority	$11,743,041	100.0%	$1,938	100.0%	$27,859,325	97.4%	$41,287,176	80.6%	$0	----	$80,891,478	88.3%
Total	$11,743,041	100.0%	$1,938	100.0%	$28,608,574	100.0%	$51,234,540	100.0%	$0	----	$91,588,093	100.0%

Department of Public Transportation-MUNI

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Arab American	0	0.0%	0	----	0	----	0	----	0	----	0	0.0%
Cert. Asian American	3	27.3%	0	----	0	----	0	----	0	----	3	27.3%
Cert. Latino American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Total	11	100.0%	0	----	0	----	0	----	0	----	11	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$704,000	20.5%	$0	----	$0	----	$0	----	$0	----	$704,000	20.5%
Cert. Arab American	$0	0.0%	$0	----	$0	----	$0	----	$0	----	$0	0.0%
Cert. Asian American	$618,000	18.0%	$0	----	$0	----	$0	----	$0	----	$618,000	18.0%
Cert. Latino American	$750,000	21.9%	$0	----	$0	----	$0	----	$0	----	$750,000	21.9%
Cert. Non-Minority	$455,000	13.3%	$0	----	$0	----	$0	----	$0	----	$455,000	13.3%
Non-Minority	$900,000	26.3%	$0	----	$0	----	$0	----	$0	----	$900,000	26.3%
Total	$3,427,000	100.0%	$0	----	$0	----	$0	----	$0	----	$3,427,000	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	5	1.6%	0	0.0%	1	0.8%	195	0.6%	0	----	201	0.7%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	29	0.1%	0	----	29	0.1%
Cert. Asian American	15	4.7%	0	0.0%	4	3.1%	135	0.4%	0	----	154	0.5%
Cert. Latino American	58	18.3%	0	0.0%	0	0.0%	95	0.3%	0	----	153	0.5%
Cert. Non-Minority	131	41.3%	0	0.0%	10	7.7%	1,516	5.0%	0	----	1,657	5.4%
Non-Minority	108	34.1%	8	100.0%	115	88.5%	28,402	93.5%	0	----	28,633	92.9%
Total	317	100.0%	8	100.0%	130	100.0%	30,372	100.0%	0	----	30,827	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$4,291,441	1.8%	$0	0.0%	$45,000	0.1%	$297,230	0.5%	$0	----	$4,633,671	1.3%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$9,412	0.0%	$0	----	$9,412	0.0%
Cert. Asian American	$10,517,844	4.5%	$0	0.0%	$1,747,500	2.4%	$584,663	0.9%	$0	----	$12,850,007	3.5%
Cert. Latino American	$59,830,356	25.7%	$0	0.0%	$0	0.0%	$337,830	0.5%	$0	----	$60,168,186	16.3%
Cert. Non-Minority	$45,234,867	19.4%	$0	0.0%	$5,697,093	7.7%	$1,224,905	2.0%	$0	----	$52,156,865	14.1%
Non-Minority	$113,062,291	48.5%	$272,067	100.0%	$66,047,960	89.8%	$59,908,386	96.1%	$0	----	$239,290,704	64.8%
Total	$232,936,799	100.0%	$272,067	100.0%	$73,537,553	100.0%	$62,362,426	100.0%	$0	----	$369,108,846	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$3,977,656	2.7%	$0	0.0%	$276,558	0.9%	$297,093	0.9%	$0	----	$4,551,308	2.2%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$9,412	0.0%	$0	----	$9,412	0.0%
Cert. Asian American	$8,563,735	5.8%	$0	0.0%	$832,978	2.8%	$564,127	1.7%	$0	----	$9,960,840	4.8%
Cert. Latino American	$43,260,288	29.4%	$0	0.0%	$0	0.0%	$334,833	1.0%	$0	----	$43,595,121	20.8%
Cert. Non-Minority	$35,479,188	24.1%	$0	0.0%	$2,962,019	10.0%	$1,187,293	3.7%	$0	----	$39,628,500	18.9%
Non-Minority	$55,992,334	38.0%	$259,611	100.0%	$25,415,844	86.2%	$29,921,278	92.6%	$0	----	$111,589,068	53.3%
Total	$147,273,201	100.0%	$259,611	100.0%	$29,487,400	100.0%	$32,314,036	100.0%	$0	----	$209,334,249	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	61	10.0%	0	0.0%	25	7.1%	0	----	0	----	86	8.9%
Cert. Arab American	0	0.0%	0	0.0%	1	0.3%	0	----	0	----	1	0.1%
Cert. Asian American	93	15.2%	0	0.0%	51	14.6%	0	----	0	----	144	14.9%
Cert. Latino American	147	24.0%	0	0.0%	9	2.6%	0	----	0	----	156	16.1%
Cert. Non-Minority	166	27.1%	1	33.3%	78	22.3%	0	----	0	----	245	25.4%
Non-Minority	146	23.8%	2	66.7%	186	53.1%	0	----	0	----	334	34.6%
Total	613	100.0%	3	100.0%	350	100.0%	0	----	0	----	966	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$7,441,575	13.0%	$0	0.0%	$396,619	23.2%	$0	----	$0	----	$7,838,194	13.3%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$7,980,078	14.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$7,980,078	13.5%
Cert. Latino American	$16,156,888	28.3%	$0	0.0%	$226,500	13.2%	$0	----	$0	----	$16,383,388	27.8%
Cert. Non-Minority	$13,688,864	23.9%	$31,248	31.4%	$258,030	15.1%	$0	----	$0	----	$13,978,142	23.7%
Non-Minority	$11,890,587	20.8%	$68,160	68.6%	$829,799	48.5%	$0	----	$0	----	$12,788,546	21.7%
Total	$57,157,992	100.0%	$99,408	100.0%	$1,710,948	100.0%	$0	----	$0	----	$58,968,348	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$4,993,415	12.5%	$0	0.0%	$1,372,738	12.5%	$0	----	$0	----	$6,366,153	12.5%
Cert. Arab American	$0	0.0%	$0	0.0%	$79,966	0.7%	$0	----	$0	----	$79,966	0.2%
Cert. Asian American	$6,061,408	15.2%	$0	0.0%	$1,382,929	12.6%	$0	----	$0	----	$7,444,337	14.6%
Cert. Latino American	$7,913,098	19.9%	$0	0.0%	$423,528	3.9%	$0	----	$0	----	$8,336,626	16.4%
Cert. Non-Minority	$9,641,356	24.2%	$31,292	39.8%	$2,889,315	26.3%	$0	----	$0	----	$12,561,964	24.7%
Non-Minority	$11,198,383	28.1%	$47,313	60.2%	$4,846,839	44.1%	$0	----	$0	----	$16,092,535	31.6%
Total	$39,807,660	100.0%	$78,606	100.0%	$10,995,315	100.0%	$0	----	$0	----	$50,881,581	100.0%

Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	3	11.1%	0	0.0%	1	1.0%	106	1.1%	0	----	110	1.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	4	14.8%	2	66.7%	4	4.1%	116	1.2%	0	----	126	1.3%
Cert. Latino American	1	3.7%	0	0.0%	1	1.0%	132	1.3%	0	----	134	1.3%
Cert. Non-Minority	7	25.9%	0	0.0%	11	11.2%	618	6.2%	0	----	636	6.3%
Non-Minority	12	44.4%	1	33.3%	81	82.7%	8,975	90.2%	0	----	9,069	90.0%
Total	27	100.0%	3	100.0%	98	100.0%	9,947	100.0%	0	----	10,075	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$2,041,230	7.4%	$0	0.0%	$9,500	0.4%	$34,967	0.3%	$0	----	$2,085,697	5.0%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$758,212	2.8%	$434	46.4%	$207,100	8.7%	$78,081	0.7%	$0	----	$1,043,827	2.5%
Cert. Latino American	$2,114,344	7.7%	$0	0.0%	$32,853	1.4%	$43,982	0.4%	$0	----	$2,191,178	5.3%
Cert. Non-Minority	$13,792,616	50.2%	$0	0.0%	$422,517	17.8%	$210,991	1.8%	$0	----	$14,426,124	34.7%
Non-Minority	$8,746,944	31.9%	$502	53.6%	$1,698,414	71.7%	$11,381,624	96.9%	$0	----	$21,827,484	52.5%
Total	$27,453,346	100.0%	$935	100.0%	$2,370,384	100.0%	$11,749,645	100.0%	$0	----	$41,574,310	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$2,057,655	8.7%	$0	----	$9,495	0.5%	$34,967	0.3%	$0	----	$2,102,117	5.4%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$589,377	2.5%	$0	----	$231,620	12.6%	$87,291	0.7%	$0	----	$908,288	2.3%
Cert. Latino American	$2,359,844	10.0%	$0	----	$32,853	1.8%	$43,982	0.3%	$0	----	$2,436,678	6.3%
Cert. Non-Minority	$11,151,600	47.2%	$0	----	$301,376	16.4%	$238,121	1.8%	$0	----	$11,691,097	30.2%
Non-Minority	$7,454,100	31.6%	$0	----	$1,262,433	68.7%	$12,889,552	97.0%	$0	----	$21,606,085	55.8%
Total	$23,612,576	100.0%	$0	----	$1,837,776	100.0%	$13,293,913	100.0%	$0	----	$38,744,265	100.0%

Port

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	11	13.8%	0	----	5	11.9%	0	----	0	----	16	13.1%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	8	10.0%	0	----	3	7.1%	0	----	0	----	11	9.0%
Cert. Latino American	8	10.0%	0	----	0	0.0%	0	----	0	----	8	6.6%
Cert. Non-Minority	19	23.8%	0	----	6	14.3%	0	----	0	----	25	20.5%
Non-Minority	34	42.5%	0	----	28	66.7%	0	----	0	----	62	50.8%
Total	80	100.0%	0	----	42	100.0%	0	----	0	----	122	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$785,674	9.4%	$0	----	$38,476	11.4%	$0	----	$0	----	$824,149	9.5%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$707,667	8.5%	$0	----	$15,000	4.4%	$0	----	$0	----	$722,667	8.3%
Cert. Latino American	$722,000	8.6%	$0	----	$0	0.0%	$0	----	$0	----	$722,000	8.3%
Cert. Non-Minority	$1,275,217	15.3%	$0	----	$57,462	17.0%	$0	----	$0	----	$1,332,679	15.3%
Non-Minority	$4,861,140	58.2%	$0	----	$227,236	67.2%	$0	----	$0	----	$5,088,376	58.6%
Total	$8,351,697	100.0%	$0	----	$338,173	100.0%	$0	----	$0	----	$8,689,870	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$66,988	0.9%	$0	----	$6,830	2.1%	$0	----	$0	----	$73,818	0.9%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$385,928	5.0%	$0	----	$14,605	4.6%	$0	----	$0	----	$400,532	5.0%
Cert. Latino American	$284,585	3.7%	$0	----	$0	0.0%	$0	----	$0	----	$284,585	3.6%
Cert. Non-Minority	$895,275	11.7%	$0	----	$25,406	7.9%	$0	----	$0	----	$920,681	11.5%
Non-Minority	$6,029,114	78.7%	$0	----	$273,787	85.4%	$0	----	$0	----	$6,302,900	79.0%
Total	$7,661,889	100.0%	$0	----	$320,627	100.0%	$0	----	$0	----	$7,982,516	100.0%

Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	1	0.1%	157	0.7%	0	----	158	0.7%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	0.0%	0	----	7	0.7%	748	3.5%	0	----	755	3.4%
Cert. Latino American	0	0.0%	0	----	2	0.2%	72	0.3%	0	----	74	0.3%
Cert. Non-Minority	1	50.0%	0	----	27	2.6%	524	2.4%	0	----	552	2.5%
Non-Minority	1	50.0%	0	----	982	96.4%	19,989	93.0%	0	----	20,972	93.2%
Total	2	100.0%	0	----	1,019	100.0%	21,490	100.0%	0	----	22,511	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$30,000	0.2%	$276,849	0.6%	$0	----	$306,849	0.5%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$418,128	3.3%	$1,303,356	2.9%	$0	----	$1,721,485	3.0%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$330,048	0.7%	$0	----	$330,048	0.6%
Cert. Non-Minority	$1,000	35.8%	$0	----	$395,095	3.1%	$1,135,311	2.5%	$0	----	$1,531,406	2.7%
Non-Minority	$1,794	64.2%	$0	----	$11,885,859	93.4%	$41,610,692	93.2%	$0	----	$53,498,345	93.2%
Total	$2,794	100.0%	$0	----	$12,729,082	100.0%	$44,656,257	100.0%	$0	----	$57,388,133	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$5,971	0.0%	$276,408	0.6%	$0	----	$282,379	0.2%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$795,097	0.8%	$1,249,494	2.9%	$0	----	$2,044,591	1.5%
Cert. Latino American	$0	0.0%	$0	----	$210,972	0.2%	$320,209	0.7%	$0	----	$531,180	0.4%
Cert. Non-Minority	$1,000	35.8%	$0	----	$13,682,392	14.4%	$1,116,914	2.6%	$0	----	$14,800,306	10.7%
Non-Minority	$1,794	64.2%	$0	----	$80,396,534	84.5%	$40,826,990	93.2%	$0	----	$121,225,317	87.3%
Total	$2,794	100.0%	$0	----	$95,090,965	100.0%	$43,790,014	100.0%	$0	----	$138,883,773	100.0%

Department of Public Health

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Non-Minority	0	----	0	----	3	60.0%	0	----	0	----	3	60.0%
Total	0	----	0	----	5	100.0%	0	----	0	----	5	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$65,000	24.4%	$0	----	$0	----	$65,000	24.4%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$20,400	7.7%	$0	----	$0	----	$20,400	7.7%
Non-Minority	$0	----	$0	----	$181,141	68.0%	$0	----	$0	----	$181,141	68.0%
Total	$0	----	$0	----	$266,541	100.0%	$0	----	$0	----	$266,541	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$6,938	6.2%	$0	----	$0	----	$6,938	6.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Non-Minority	$0	----	$0	----	$104,221	93.8%	$0	----	$0	----	$104,221	93.8%
Total	$0	----	$0	----	$111,159	100.0%	$0	----	$0	----	$111,159	100.0%

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	1.6%	2	1.8%	8	3.1%	170	1.5%	0	----	182	1.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	84	0.8%	0	----	84	0.7%
Cert. Asian American	30	23.8%	17	15.5%	17	6.7%	46	0.4%	0	----	110	0.9%
Cert. Latino American	20	15.9%	6	5.5%	2	0.8%	26	0.2%	0	----	54	0.5%
Cert. Non-Minority	15	11.9%	15	13.6%	24	9.4%	704	6.3%	0	----	758	6.5%
Non-Minority	59	46.8%	70	63.6%	204	80.0%	10,144	90.8%	0	----	10,477	89.8%
Total	126	100.0%	110	100.0%	255	100.0%	11,174	100.0%	0	----	11,665	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$552,147	0.2%	$69,751	0.1%	$307,530	0.5%	$177,605	1.3%	$0	----	$1,107,032	0.2%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$51,720	0.4%	$0	----	$51,720	0.0%
Cert. Asian American	$41,383,948	14.2%	$6,995,831	7.2%	$2,731,741	4.0%	$847,154	6.2%	$0	----	$51,958,674	11.0%
Cert. Latino American	$14,087,163	4.8%	$12,995,253	13.3%	$35,341	0.1%	$12,428	0.1%	$0	----	$27,130,185	5.8%
Cert. Non-Minority	$7,529,719	2.6%	$26,328,637	27.0%	$2,365,912	3.5%	$630,446	4.6%	$0	----	$36,854,714	7.8%
Non-Minority	$228,244,019	78.2%	$51,280,301	52.5%	$62,132,084	91.9%	$12,049,861	87.5%	$0	----	$353,706,265	75.1%
Total	$291,796,996	100.0%	$97,669,773	100.0%	$67,572,608	100.0%	$13,769,214	100.0%	$0	----	$470,808,590	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$548,132	0.4%	$42,785	0.0%	$1,434,725	5.4%	$176,981	1.3%	$0	----	$2,202,623	0.8%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$51,780	0.4%	$0	----	$51,780	0.0%
Cert. Asian American	$23,327,852	16.4%	$7,425,215	8.6%	$1,433,139	5.4%	$873,955	6.5%	$0	----	$33,060,161	12.3%
Cert. Latino American	$6,392,553	4.5%	$13,212,763	15.3%	$325	0.0%	$12,428	0.1%	$0	----	$19,618,069	7.3%
Cert. Non-Minority	$5,232,107	3.7%	$25,825,793	29.9%	$1,270,728	4.8%	$624,712	4.6%	$0	----	$32,953,340	12.3%
Non-Minority	$106,588,773	75.0%	$39,886,193	46.2%	$22,239,758	84.3%	$11,796,304	87.1%	$0	----	$180,511,028	67.3%
Total	$142,089,417	100.0%	$86,392,749	100.0%	$26,378,674	100.0%	$13,536,160	100.0%	$0	----	$268,397,000	100.0%

Department of Public Works

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	52	8.0%	36	7.4%	21	7.8%	0	0.0%	0	----	109	7.7%
Cert. Arab American	1	0.2%	2	0.4%	0	0.0%	0	0.0%	0	----	3	0.2%
Cert. Asian American	129	19.9%	91	18.6%	34	12.6%	2	22.2%	0	----	256	18.1%
Cert. Latino American	72	11.1%	43	8.8%	12	4.5%	1	11.1%	0	----	128	9.1%
Cert. Non-Minority	106	16.4%	73	15.0%	60	22.3%	1	11.1%	0	----	240	17.0%
Non-Minority	288	44.4%	243	49.8%	142	52.8%	5	55.6%	0	----	678	47.9%
Total	648	100.0%	488	100.0%	269	100.0%	9	100.0%	0	----	1,414	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$8,318,965	8.8%	$1,900,060	4.8%	$1,075,608	13.8%	$0	0.0%	$0	----	$11,294,633	7.9%
Cert. Arab American	$58,000	0.1%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$58,000	0.0%
Cert. Asian American	$15,202,785	16.1%	$8,210,700	20.6%	$565,938	7.3%	$227,300	55.5%	$0	----	$24,206,723	17.0%
Cert. Latino American	$11,408,247	12.1%	$6,455,011	16.2%	$97,100	1.2%	$33,500	8.2%	$0	----	$17,993,858	12.6%
Cert. Non-Minority	$21,031,834	22.2%	$5,414,386	13.6%	$2,313,174	29.7%	$68,000	16.6%	$0	----	$28,827,394	20.2%
Non-Minority	$38,581,263	40.8%	$17,951,678	45.0%	$3,745,104	48.0%	$81,080	19.8%	$0	----	$60,359,125	42.3%
Total	$94,601,094	100.0%	$39,931,835	100.0%	$7,796,924	100.0%	$409,880	100.0%	$0	----	$142,739,733	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$2,633,848	4.4%	$947,899	2.9%	$358,673	9.9%	$0	----	$0	----	$3,940,420	4.1%
Cert. Arab American	$0	0.0%	$58,800	0.2%	$0	0.0%	$0	----	$0	----	$58,800	0.1%
Cert. Asian American	$7,503,401	12.5%	$3,964,155	12.3%	$297,719	8.2%	$0	----	$0	----	$11,765,274	12.3%
Cert. Latino American	$10,519,545	17.5%	$5,629,475	17.5%	$142,529	3.9%	$0	----	$0	----	$16,291,549	17.0%
Cert. Non-Minority	$16,976,237	28.3%	$3,193,612	9.9%	$1,363,338	37.7%	$0	----	$0	----	$21,533,188	22.5%
Non-Minority	$22,346,566	37.3%	$18,424,755	57.2%	$1,455,995	40.2%	$0	----	$0	----	$42,227,317	44.1%
Total	$59,979,597	100.0%	$32,218,695	100.0%	$3,618,255	100.0%	$0	----	$0	----	$95,816,547	100.0%

Department of Purchasing

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	10	0.4%	0	----	10	0.4%
Cert. Arab American	0	----	0	----	0	0.0%	2	0.1%	0	----	2	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	90	3.2%	0	----	90	3.2%
Cert. Latino American	0	----	0	----	0	0.0%	14	0.5%	0	----	14	0.5%
Cert. Non-Minority	0	----	0	----	0	0.0%	184	6.6%	0	----	184	6.6%
Non-Minority	0	----	0	----	2	100.0%	2,503	89.3%	0	----	2,505	89.3%
Total	0	----	0	----	2	100.0%	2,803	100.0%	0	----	2,805	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$31,086	0.2%	$0	----	$31,086	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$3,090	0.0%	$0	----	$3,090	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$307,862	2.2%	$0	----	$307,862	2.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$23,885	0.2%	$0	----	$23,885	0.2%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$1,300,204	9.4%	$0	----	$1,300,204	9.4%
Non-Minority	$0	----	$0	----	$395	100.0%	$12,198,770	88.0%	$0	----	$12,199,165	88.0%
Total	$0	----	$0	----	$395	100.0%	$13,864,897	100.0%	$0	----	$13,865,292	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$31,086	0.2%	$0	----	$31,086	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$3,083	0.0%	$0	----	$3,083	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$306,100	2.2%	$0	----	$306,100	2.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$21,558	0.2%	$0	----	$21,558	0.2%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$1,299,000	9.4%	$0	----	$1,299,000	9.4%
Non-Minority	$0	----	$0	----	$53,647	100.0%	$12,121,112	87.9%	$0	----	$12,174,758	88.0%
Total	$0	----	$0	----	$53,647	100.0%	$13,781,938	100.0%	$0	----	$13,835,585	100.0%

Department of Purchasing

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	0.6%	0	0.0%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	7	1.3%	0	----	7	1.0%
Cert. Non-Minority	0	----	0	----	0	0.0%	19	3.5%	0	----	19	2.7%
Non-Minority	0	----	0	----	155	99.4%	513	95.2%	0	----	668	96.1%
Total	0	----	0	----	156	100.0%	539	100.0%	0	----	695	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$30,000	0.0%	$0	0.0%	$0	----	$30,000	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$6,610	0.9%	$0	----	$6,610	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$8,964	1.2%	$0	----	$8,964	0.0%
Non-Minority	$0	----	$0	----	$67,394,610	100.0%	$758,114	98.0%	$0	----	$68,152,724	99.9%
Total	$0	----	$0	----	$67,424,610	100.0%	$773,687	100.0%	$0	----	$68,198,297	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$25,775	0.0%	$0	0.0%	$0	----	$25,775	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$33,852	2.8%	$0	----	$33,852	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$8,964	0.7%	$0	----	$8,964	0.0%
Non-Minority	$0	----	$0	----	$52,909,161	100.0%	$1,183,079	96.5%	$0	----	$54,092,240	99.9%
Total	$0	----	$0	----	$52,934,936	100.0%	$1,225,894	100.0%	$0	----	$54,160,831	100.0%

Retirement System

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	63	2.7%	1	0.5%	64	2.4%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	3	2.4%	58	2.5%	0	0.0%	61	2.3%
Cert. Latino American	0	----	0	----	2	1.6%	15	0.6%	1	0.5%	18	0.7%
Cert. Non-Minority	0	----	0	----	7	5.6%	120	5.2%	4	2.1%	131	5.0%
Non-Minority	0	----	0	----	112	90.3%	2,074	89.0%	182	96.8%	2,368	89.6%
Total	0	----	0	----	124	100.0%	2,330	100.0%	188	100.0%	2,642	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$57,976	0.7%	$2,599	0.0%	$60,575	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	----	$0	----	$250,000	0.5%	$33,398	0.4%	$0	0.0%	$283,398	0.4%
Cert. Latino American	$0	----	$0	----	$75,000	0.2%	$26,352	0.3%	$158	0.0%	$101,510	0.2%
Cert. Non-Minority	$0	----	$0	----	$513,525	1.1%	$45,735	0.5%	$152,079	1.6%	$711,339	1.1%
Non-Minority	$0	----	$0	----	$44,812,024	98.2%	$8,505,478	98.1%	$9,191,754	98.3%	$62,509,256	98.2%
Total	$0	----	$0	----	$45,650,549	100.0%	$8,668,938	100.0%	$9,346,591	100.0%	$63,666,078	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$57,976	0.7%	$2,599	0.0%	$60,575	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	----	$0	----	$37,513	0.2%	$33,398	0.4%	$0	0.0%	$70,911	0.2%
Cert. Latino American	$0	----	$0	----	$21,520	0.1%	$26,252	0.3%	$158	0.0%	$47,930	0.1%
Cert. Non-Minority	$0	----	$0	----	$385,334	1.7%	$45,720	0.5%	$213,093	2.0%	$644,147	1.5%
Non-Minority	$0	----	$0	----	$22,041,811	98.0%	$8,249,419	98.1%	$10,697,936	98.0%	$40,989,165	98.0%
Total	$0	----	$0	----	$22,486,178	100.0%	$8,412,764	100.0%	$10,913,786	100.0%	$41,812,728	100.0%

Department of Telecommunications and Informational Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	----	1	5.6%	2	0.4%	0	0.0%	3	0.6%
Cert. Latino American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	----	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Non-Minority	2	100.0%	0	----	17	94.4%	483	99.2%	4	100.0%	506	99.0%
Total	2	100.0%	0	----	18	100.0%	487	100.0%	4	100.0%	511	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$510	0.1%	$0	0.0%	$510	0.0%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$3,812	1.0%	$335	0.1%	$0	0.0%	$4,147	0.4%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$885	0.2%	$0	0.0%	$885	0.1%
Non-Minority	$178,195	100.0%	$0	----	$374,052	99.0%	$535,702	99.7%	$75,840	100.0%	$1,163,789	99.5%
Total	$178,195	100.0%	$0	----	$377,864	100.0%	$537,432	100.0%	$75,840	100.0%	$1,169,331	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$510	0.1%	$0	0.0%	$510	0.0%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$3,812	3.2%	$335	0.0%	$0	0.0%	$4,147	0.4%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$885	0.1%	$0	0.0%	$885	0.1%
Non-Minority	$92,426	100.0%	$0	----	$114,902	96.8%	$919,906	99.8%	$34,343	100.0%	$1,161,576	99.5%
Total	$92,426	100.0%	$0	----	$118,714	100.0%	$921,635	100.0%	$34,343	100.0%	$1,167,118	100.0%

Treasurer/Tax Collector

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	4.0%	0	0.0%	4	0.2%	336	0.5%	0	0.0%	341	0.5%
Cert. Arab American	0	0.0%	0	0.0%	1	0.1%	183	0.3%	0	0.0%	184	0.3%
Cert. Asian American	1	4.0%	1	7.7%	3	0.2%	729	1.0%	0	0.0%	734	1.0%
Cert. Latino American	1	4.0%	0	0.0%	7	0.4%	462	0.7%	1	3.4%	471	0.7%
Cert. Non-Minority	0	0.0%	1	7.7%	38	2.0%	3,007	4.3%	0	0.0%	3,046	4.2%
Non-Minority	22	88.0%	11	84.6%	1,817	97.2%	65,106	93.2%	28	96.6%	66,984	93.3%
Total	25	100.0%	13	100.0%	1,870	100.0%	69,823	100.0%	29	100.0%	71,760	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$227	0.2%	$0	0.0%	$2,599	0.0%	$3,971,408	0.8%	$0	0.0%	$3,974,234	0.8%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$264,194	0.1%	$0	0.0%	$264,194	0.1%
Cert. Asian American	$3,900	4.1%	$4,678	7.1%	$2,709	0.0%	$9,376,778	2.0%	$0	0.0%	$9,388,065	1.9%
Cert. Latino American	$117	0.1%	$0	0.0%	$19,368	0.1%	$7,375,368	1.6%	$197	0.0%	$7,395,050	1.5%
Cert. Non-Minority	$0	0.0%	$3,882	5.9%	$103,157	0.6%	$15,413,550	3.2%	$0	0.0%	$15,520,589	3.1%
Non-Minority	$89,938	95.5%	$57,739	87.1%	$16,524,883	99.2%	$438,712,652	92.3%	$4,893,643	100.0%	$460,278,855	92.6%
Total	$94,182	100.0%	$66,298	100.0%	$16,652,716	100.0%	$475,113,951	100.0%	$4,893,840	100.0%	$496,820,987	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$227	0.2%	$0	0.0%	$2,599	0.0%	$3,178,257	0.8%	$0	0.0%	$3,181,083	0.7%
Cert. Arab American	$0	0.0%	$0	0.0%	$16,367	0.0%	$246,815	0.1%	$0	0.0%	$263,182	0.1%
Cert. Asian American	$3,900	4.1%	$4,678	7.1%	$2,709	0.0%	$6,623,216	1.6%	$0	0.0%	$6,634,503	1.4%
Cert. Latino American	$117	0.1%	$0	0.0%	$7,221,785	14.6%	$4,725,224	1.1%	$197	0.0%	$11,947,323	2.5%
Cert. Non-Minority	$0	0.0%	$3,882	5.9%	$2,015,327	4.1%	$14,376,446	3.4%	$0	0.0%	$16,395,655	3.5%
Non-Minority	$89,938	95.5%	$57,739	87.1%	$40,155,553	81.3%	$392,321,893	93.1%	$2,384,998	100.0%	$435,010,121	91.9%
Total	$94,182	100.0%	$66,298	100.0%	$49,414,340	100.0%	$421,471,851	100.0%	$2,385,195	100.0%	$473,431,866	100.0%

Other Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	8.3%	0	----	0	----	1	8.3%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	2	16.7%	0	----	0	----	2	16.7%
Cert. Latino American	0	----	0	----	2	16.7%	0	----	0	----	2	16.7%
Cert. Non-Minority	0	----	0	----	3	25.0%	0	----	0	----	3	25.0%
Non-Minority	0	----	0	----	4	33.3%	0	----	0	----	4	33.3%
Total	0	----	0	----	12	100.0%	0	----	0	----	12	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$5,400	9.3%	$0	----	$0	----	$5,400	9.3%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$3,043	5.2%	$0	----	$0	----	$3,043	5.2%
Cert. Latino American	$0	----	$0	----	$10,278	17.7%	$0	----	$0	----	$10,278	17.7%
Cert. Non-Minority	$0	----	$0	----	$13,592	23.4%	$0	----	$0	----	$13,592	23.4%
Non-Minority	$0	----	$0	----	$25,829	44.4%	$0	----	$0	----	$25,829	44.4%
Total	$0	----	$0	----	$58,142	100.0%	$0	----	$0	----	$58,142	100.0%

APPENDIX 2

All Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	11	1.6%	2	1.4%	18	0.4%	1,446	0.8%	1	0.5%	1,478	0.8%
Cert. Arab American	3	0.4%	0	0.0%	2	0.0%	367	0.2%	0	0.0%	372	0.2%
Cert. Asian American	62	9.0%	20	13.9%	43	1.0%	2,355	1.3%	0	0.0%	2,480	1.3%
Cert. Latino American	84	12.1%	7	4.9%	16	0.4%	899	0.5%	2	0.9%	1,008	0.5%
Cert. Non-Minority	182	26.3%	16	11.1%	143	3.3%	9,751	5.3%	4	1.8%	10,096	5.3%
Non-Minority	350	50.6%	99	68.8%	4,071	94.8%	169,994	92.0%	214	96.8%	174,728	91.9%
Total	692	100.0%	144	100.0%	4,293	100.0%	184,812	100.0%	221	100.0%	190,162	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$6,885,045	0.7%	$69,751	0.1%	$428,789	0.1%	$5,358,926	0.7%	$2,599	0.0%	$12,745,109	0.5%
Cert. Arab American	$166,720	0.0%	$0	0.0%	$155,425	0.0%	$432,209	0.1%	$0	0.0%	$754,354	0.0%
Cert. Asian American	$56,508,674	5.5%	$7,000,942	7.0%	$5,692,180	1.3%	$13,272,416	1.8%	$0	0.0%	$82,474,213	3.6%
Cert. Latino American	$80,745,686	7.8%	$12,998,238	13.0%	$512,561	0.1%	$8,597,720	1.2%	$355	0.0%	$102,854,561	4.4%
Cert. Non-Minority	$93,378,028	9.1%	$26,332,519	26.3%	$22,089,279	5.0%	$30,869,552	4.2%	$152,079	1.1%	$172,821,458	7.5%
Non-Minority	$791,389,356	76.9%	$53,581,737	53.6%	$409,891,418	93.4%	$677,142,878	92.0%	$14,161,237	98.9%	$1,946,166,626	84.0%
Total	$1,029,073,509	100.0%	$99,983,187	100.0%	$438,769,652	100.0%	$735,673,702	100.0%	$14,316,271	100.0%	$2,317,816,322	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$6,583,671	1.2%	$42,785	0.0%	$2,454,084	0.5%	$4,536,473	0.7%	$2,599	0.0%	$13,619,613	0.8%
Cert. Arab American	$177,146	0.0%	$0	0.0%	$171,792	0.0%	$408,574	0.1%	$0	0.0%	$757,512	0.0%
Cert. Asian American	$34,538,514	6.4%	$7,429,893	8.4%	$3,627,168	0.8%	$10,445,361	1.6%	$0	0.0%	$56,040,935	3.2%
Cert. Latino American	$54,685,075	10.1%	$13,215,748	15.0%	$8,130,117	1.7%	$5,952,153	0.9%	$355	0.0%	$81,983,449	4.6%
Cert. Non-Minority	$74,421,158	13.7%	$25,829,675	29.3%	$28,097,742	5.9%	$29,623,542	4.5%	$213,093	1.6%	$158,185,211	8.9%
Non-Minority	$372,074,840	68.6%	$41,659,076	47.2%	$433,507,985	91.1%	$601,532,237	92.2%	$13,117,277	98.4%	$1,461,891,415	82.5%
Total	$542,480,405	100.0%	$88,177,177	100.0%	$475,988,888	100.0%	$652,498,340	100.0%	$13,333,324	100.0%	$1,772,478,134	100.0%

All Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	151	7.9%	37	7.1%	68	7.5%	0	0.0%	0	----	256	7.7%
Cert. Arab American	1	0.1%	2	0.4%	1	0.1%	0	0.0%	0	----	4	0.1%
Cert. Asian American	317	16.6%	96	18.5%	120	13.3%	2	22.2%	0	----	535	16.0%
Cert. Latino American	273	14.3%	43	8.3%	27	3.0%	1	11.1%	0	----	344	10.3%
Cert. Non-Minority	378	19.8%	77	14.8%	180	19.9%	1	11.1%	0	----	636	19.1%
Non-Minority	785	41.2%	265	51.0%	508	56.2%	5	55.6%	0	----	1,563	46.8%
Total	1,905	100.0%	520	100.0%	904	100.0%	9	100.0%	0	----	3,338	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$37,368,019	10.5%	$1,900,060	4.7%	$2,183,069	11.5%	$0	0.0%	$0	----	$41,451,148	10.0%
Cert. Arab American	$58,000	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$58,000	0.0%
Cert. Asian American	$45,894,969	12.9%	$8,384,630	20.6%	$1,556,417	8.2%	$227,300	55.5%	$0	----	$56,063,316	13.5%
Cert. Latino American	$43,095,651	12.1%	$6,455,011	15.9%	$848,369	4.5%	$33,500	8.2%	$0	----	$50,432,531	12.2%
Cert. Non-Minority	$50,839,935	14.3%	$5,515,634	13.6%	$3,378,303	17.8%	$68,000	16.6%	$0	----	$59,801,872	14.4%
Non-Minority	$177,767,854	50.1%	$18,371,338	45.2%	$10,994,684	58.0%	$81,080	19.8%	$0	----	$207,214,955	49.9%
Total	$355,024,428	100.0%	$40,626,673	100.0%	$18,960,841	100.0%	$409,880	100.0%	$0	----	$415,021,822	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$11,262,337	6.0%	$951,404	2.9%	$2,500,943	9.4%	$0	----	$0	----	$14,714,685	5.9%
Cert. Arab American	$0	0.0%	$58,800	0.2%	$79,966	0.3%	$0	----	$0	----	$138,766	0.1%
Cert. Asian American	$28,488,347	15.1%	$3,997,793	12.2%	$2,739,268	10.3%	$0	----	$0	----	$35,225,408	14.2%
Cert. Latino American	$27,870,310	14.8%	$5,629,475	17.2%	$776,086	2.9%	$0	----	$0	----	$34,275,870	13.8%
Cert. Non-Minority	$35,754,526	19.0%	$3,244,705	9.9%	$4,996,121	18.8%	$0	----	$0	----	$43,995,352	17.8%
Non-Minority	$85,237,159	45.2%	$18,790,908	57.5%	$15,439,529	58.2%	$0	----	$0	----	$119,467,596	48.2%
Total	$188,612,680	100.0%	$32,673,084	100.0%	$26,531,914	100.0%	$0	----	$0	----	$247,817,678	100.0%

APPENDIX 3

Departmental Progress towards meeting Mayor's MBE Goals
Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to August 2001

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	13.54%	14.02%	8.51%	2.25%	4.13%	5.84%	1.13%	1.05%	----	----
Department of Public Transportation	18.45%	0.00%	0.00%	0.00%	0.00%	0.00%	1.12%	1.11%	----	----
Department of Public Works	21.95%	30.74%	30.42%	23.64%	9.33%	17.37%	2.15%	2.17%	----	----
Department of Telecommunications	----	----	----	----	0.85%	0.52%	1.15%	1.19%	0.02%	0.02%
Parking and Traffic Commission	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.16%	1.12%	----	----
Port	25.74%	18.56%	46.37%	----	13.03%	14.13%	1.14%	1.08%	----	----
Public Utilities Commission	35.70%	39.50%	8.61%	9.04%	6.53%	17.48%	2.06%	3.91%	----	----
Office of the City Attorney	----	----	----	----	0.00%	0.00%	2.12%	2.12%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.88%	0.87%	----	----
Department of Human Services	----	----	100.00%	100.00%	3.98%	0.05%	11.67%	11.71%	----	----
Department of Health Services	0.00%	0.00%	----	----	4.09%	1.16%	4.45%	4.43%	----	----
Retirement Services	----	----	----	----	0.04%	0.05%	0.86%	2.77%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.76%	2.42%	0.14%	0.08%	0.00%	0.00%
Other Departments	4.45%	4.45%	7.06%	7.06%	0.20%	0.10%	4.18%	3.95%	0.00%	0.01%
Department of Purchasing	----	----	----	----	0.00%	0.00%	6.76%	6.75%	----	----
All Departments	21.22%	25.21%	29.91%	23.24%	3.70%	3.74%	3.60%	3.56%	0.02%	0.02%

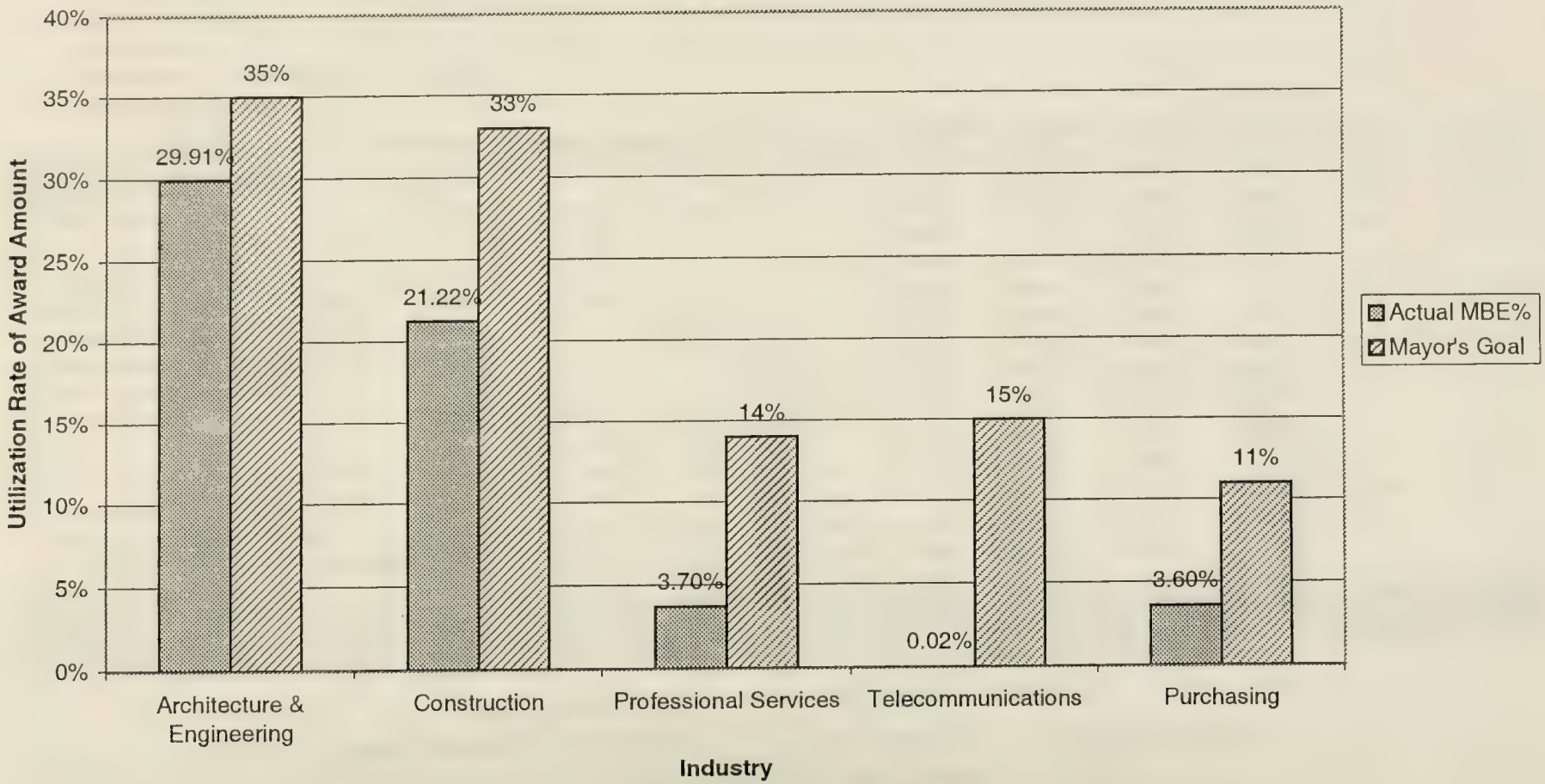
Major's MBE Goals

Architecture & Engineering	35%
Construction	33%
Professional Services	14%
Telecommunications	15%
Purchasing	11%

Departmental Progress towards meeting Mayor's MBE Goals
Prime and Sub Contracts

Actual MBE% Vs. Mayor's Goal

Data Gathered from January 1998 to August 2001



Departmental Progress towards meeting Mayor's WBE Goals
Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to August 2001

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.57%	8.14%	1.66%	1.68%	6.52%	3.00%	1.12%	1.12%	----	----
Department of Public Transportation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.05%	14.51%	----	----
Department of Public Works	14.97%	4.02%	20.91%	11.58%	6.72%	2.62%	2.10%	1.83%	----	----
Department of Telecommunications	----	----	----	----	0.26%	1.42%	1.13%	0.34%	0.02%	0.90%
Parking and Traffic Commission	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.09%	0.90%	----	----
Port	15.97%	17.00%	0.00%	----	10.95%	10.27%	1.20%	0.76%	----	----
Public Utilities Commission	24.97%	16.77%	8.63%	3.01%	7.01%	9.62%	2.00%	1.32%	----	----
Office of the City Attorney	----	----	----	----	0.00%	0.04%	2.12%	0.05%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.86%	0.57%	----	----
Department of Human Services	----	----	100.00%	0.00%	3.96%	0.04%	11.30%	1.40%	----	----
Department of Health Services	0.00%	35.79%	----	----	8.66%	0.93%	4.29%	1.12%	----	----
Retirement Services	----	----	----	----	0.04%	0.00%	4.38%	0.03%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.76%	0.80%	0.14%	0.11%	0.00%	0.00%
Other Departments	4.45%	0.06%	7.06%	5.85%	0.30%	0.44%	3.49%	1.89%	0.00%	0.00%
Department of Purchasing	----	----	----	----	0.00%	0.00%	6.71%	2.87%	----	----
All Departments	13.29%	9.61%	20.49%	11.39%	4.06%	1.79%	3.14%	2.71%	0.02%	0.74%

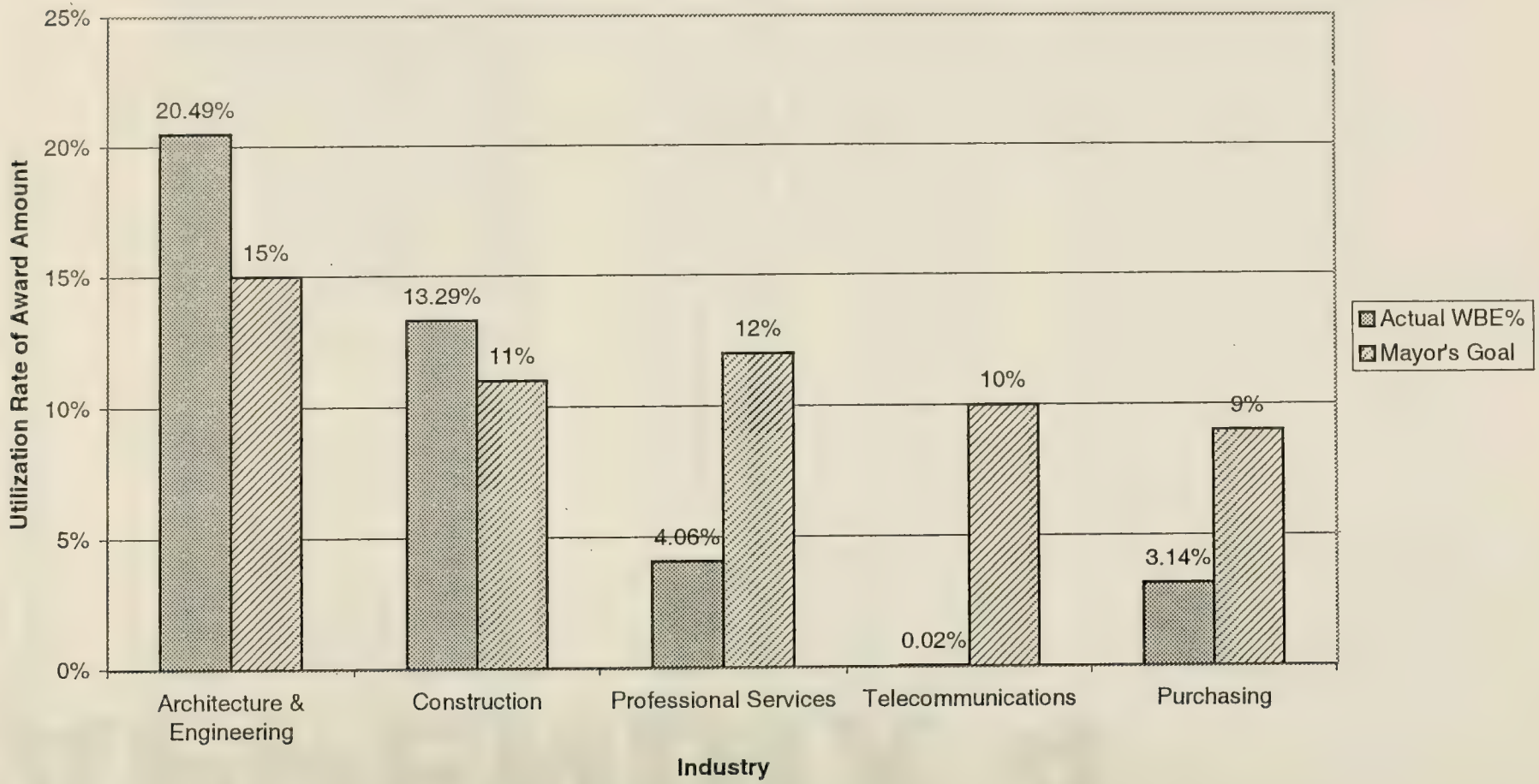
Major's WBE Goals

Architecture & Engineering	15%
Construction	11%
Professional Services	12%
Telecommunications	10%
Purchasing	9%

Departmental Progress towards meeting Mayor's WBE Goals
Prime and Sub Contracts

Actual WBE% Vs. Mayor's Goal

Data Gathered from January 1998 to August 2001



APPENDIX 4

Contract Summary of Closed Contracts from Selected Departments
January 1998 to August 2001 (Construction, Architecture & Engineering, Professional Services)

Selected Departments	Number of Contracts	Award Amount	Payment Amount	Award Allocation	Payment Allocation
Airport Commission	70	$25,403,180	$25,270,338	$25,403,180	$25,270,338
Department Of Public Works	97	$31,869,979	$34,224,472	$31,869,979	$34,130,797
Human Resources	14	$0	$19,028,732	$0	$1,288,417
Parking And Traffic Commission	2	$9,105,000	$436,536	$9,105,000	$436,536
Port	78	$1,709,847	$1,603,112	$1,709,847	$1,603,112
Public Utilities Commission	32	$10,287,631	$8,324,263	$10,287,631	$8,255,123
Public Utilities: Clean Water	105	$37,831,171	$33,718,667	$37,831,171	$33,377,039
Public Utilities: Hetch Hetchy	13	$5,341,509	$4,820,306	$5,341,509	$4,816,903
Public Utilities: Water Department	61	$16,730,096	$14,292,225	$16,730,096	$14,300,449
Purchasing	1	$0	$53,252	$0	$0
Retirement Services	22	$165,210	$167,585	$165,210	$167,585
Telecommunications & Information S	79	$23,990,294	$16,988,196	$23,990,294	$16,978,737
Grand Total	574	$162,433,917	$158,927,685	$162,433,917	$140,625,037

NOTE:

Award Amount	Sum of all contracts awarded.
Payment	Sum of all payments made by the City.
Award Allocation	Sum of the breakdown of awards made to Prime and Subcontractors. (This sum should equal the Award Amount if the awards are properly allocated.)
Payment Allocation	Sum of the breakdown of payments to both Prime and Subcontractors. (This sum should equal the Payment Amount if the payments are properly allocated.)

Percent of MBE and WBE Award Allocation of Closed Contracts from Selected Departments
January 1998 to August 2001 (Construction, Architecture & Engineering, Professional Services)

Primes and Subs

	Minority		Non-Minority		Award	% of all Dollars	
Selected Departments	Female	Male	Female	Male	Allocation	MBE%	WBE%
Airport Commission	$308,840	$2,720,182	$2,140,490	$20,233,668	$25,403,180	11.6%	8.7%
Department Of Public Works	$1,614,891	$6,023,712	$1,133,738	$23,097,638	$31,869,979	22.7%	4.8%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$105,000	$0	$9,000,000	$9,105,000	1.2%	0.0%
Port	$165,358	$410,061	$34,575	$1,099,853	$1,709,847	31.2%	4.4%
Public Utilities Commission	$888,254	$707,238	$622,786	$8,069,353	$10,287,631	13.4%	8.2%
Public Utilities: Clean Water	$1,619,294	$11,949,934	$7,088,467	$17,173,476	$37,831,171	34.8%	19.8%
Public Utilities: Hetch Hetchy	$144,250	$2,575,986	$307,500	$2,313,773	$5,341,509	50.3%	6.4%
Public Utilities: Water Department	$684,230	$5,314,447	$3,854,066	$6,877,353	$16,730,096	34.8%	24.1%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$165,210	$165,210	0.0%	0.0%
Telecommunications & Information Sv	$198,025	$295,000	$307,500	$23,189,769	$23,990,294	1.8%	1.5%
Grand Total	$5,623,142	$30,101,560	$15,489,122	$111,220,093	$162,433,917	21.1%	10.4%

Primes

	Minority		Non Minority		Award	% of Prime	
Selected Departments	Female	Male	Female	Male	Allocation	MBE%	WBE%
Airport Commission	$200,000	$617,686	$374,000	$13,662,777	$14,854,463	5.2%	2.9%
Department Of Public Works	$292,351	$2,960,112	$686,614	$19,779,939	$23,719,016	13.4%	3.2%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$105,000	$0	$8,262,149	$8,367,149	1.3%	0.0%
Port	$157,858	$395,061	$19,575	$962,053	$1,534,547	33.5%	3.8%
Public Utilities Commission	$772,074	$472,500	$546,006	$8,049,353	$9,839,933	10.7%	7.5%
Public Utilities: Clean Water	$99,989	$8,886,597	$5,948,727	$16,198,714	$31,134,027	28.8%	19.2%
Public Utilities: Hetch Hetchy	$0	$2,246,010	$0	$1,422,832	$3,668,842	61.2%	0.0%
Public Utilities: Water Department	$0	$2,949,283	$2,839,193	$6,446,725	$12,235,201	24.1%	23.2%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$165,210	$165,210	0.0%	0.0%
Telecommunications & Information Sv	$198,025	$295,000	$307,500	$23,189,769	$23,990,294	1.8%	1.5%
Grand Total	$1,720,297	$18,927,249	$10,721,615	$98,139,521	$129,508,682	15.6%	8.6%

Subs

	Minority		Non Minority		Award	% of Sub	
Selected Departments	Female	Male	Female	Male	Allocation	MBE%	WBE%
Airport Commission	$108,840	$2,102,496	$1,766,490	$6,570,891	$10,548,717	20.7%	17.0%
Department Of Public Works	$1,322,540	$3,063,600	$447,124	$3,317,699	$8,150,963	49.8%	9.5%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$0	$0	$737,851	$737,851	0.0%	0.0%
Port	$7,500	$15,000	$15,000	$137,800	$175,300	11.8%	9.6%
Public Utilities Commission	$116,180	$234,738	$76,780	$20,000	$447,698	71.9%	23.6%
Public Utilities: Clean Water	$1,519,305	$3,063,337	$1,139,740	$974,762	$6,697,144	62.8%	22.7%
Public Utilities: Hetch Hetchy	$144,250	$329,976	$307,500	$890,941	$1,672,667	26.2%	20.5%
Public Utilities: Water Department	$684,230	$2,365,164	$1,014,873	$430,628	$4,494,895	64.0%	26.4%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$0	$0	----	----
Telecommunications & Information Sv	$0	$0	$0	$0	$0	----	----
Grand Total	$3,902,845	$11,174,311	$4,767,507	$13,080,572	$32,925,235	42.8%	17.4%

Percent of MBE and WBE Payment Allocation of Closed Contracts from Selected Departments January 1998 to August 2001 (Construction, Architecture & Engineering, Professional Services)

Primes and Subs

Selected Departments	Minority		Non-Minority		Payment Allocation	% of all Dollars	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	$373,042	$2,412,685	$2,836,438	$19,648,174	$25,270,338	10.7%	11.6%
Department Of Public Works	$1,754,434	.$5,769,633	$561,281	$26,045,450	$34,130,797	20.8%	2.9%
Human Resources	$0	$0	$0	$1,288,417	$1,288,417	0.0%	0.0%
Parking And Traffic Commission	$0	$104,794	$0	$331,742	$436,536	24.0%	0.0%
Port	$161,990	$447,016	$16,087	$978,019	$1,603,112	35.5%	3.5%
Public Utilities Commission	$975,925	$1,100,940	$1,081,151	$5,097,107	$8,255,123	22.2%	16.1%
Public Utilities: Clean Water	$2,410,420	$10,346,146	$5,994,802	$14,625,671	$33,377,039	36.4%	19.8%
Public Utilities: Hetch Hetchy	$75,075	$2,633,610	$182,400	$1,925,818	$4,816,903	55.8%	4.2%
Public Utilities: Water Department	$702,035	$4,670,222	$3,073,653	$5,854,539	$14,300,449	36.3%	22.7%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$167,585	$167,585	0.0%	0.0%
Telecommunications & Information Sv	$86,446	$71,189	$206,819	$16,614,283	$16,978,737	0.8%	1.3%
Grand Total	$6,539,367	$27,556,234	$13,952,632	$92,576,804	$140,625,037	23.1%	11.1%

Primes

Selected Departments	Minority		Non-Minority		Payment Allocation	% of Prime	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	$280,905	$450,919	$1,043,523	$11,535,375	$13,310,722	5.0%	8.4%
Department Of Public Works	$339,374	$3,329,974	$100,612	$23,461,896	$27,231,856	13.2%	0.7%
Human Resources	$0	$0	$0	$1,288,417	$1,288,417	0.0%	0.0%
Parking And Traffic Commission	$0	$104,794	$0	$331,742	$436,536	24.0%	0.0%
Port	$146,494	$440,447	$13,400	$706,730	$1,307,070	42.1%	3.8%
Public Utilities Commission	$88,174	$514,419	$0	$2,153,743	$2,756,336	21.1%	0.8%
Public Utilities: Clean Water	$49,204	$6,914,220	$4,785,172	$12,160,694	$23,909,290	29.1%	20.1%
Public Utilities: Hetch Hetchy	$0	$1,471,275	$0	$1,105,777	$2,577,052	57.1%	0.0%
Public Utilities: Water Department	$0	$1,771,364	$2,062,010	$3,388,179	$7,221,553	24.5%	28.6%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$167,585	$167,585	0.0%	0.0%
Telecommunications & Information Sv	$86,446	$41,838	$206,819	$10,867,464	$11,202,567	1.0%	2.0%
Grand Total	$990,596	$15,039,249	$8,211,535	$67,167,603	$91,408,983	17.3%	9.3%

Subs

Selected Departments	Minority		Non-Minority		Payment Allocation	% of Sub	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	$72,735	$1,891,654	$1,764,543	$7,404,672	$11,133,604	17.5%	16.0%
Department Of Public Works	$1,407,860	$2,262,473	$460,669	$2,492,385	$6,623,387	50.1%	12.3%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$0	$0	$0	$0	----	----
Port	$5,670	$2,880	$2,687	$80,045	$91,282	7.8%	4.5%
Public Utilities Commission	$416,107	$385,021	$547,943	$764,945	$2,114,017	33.0%	30.8%
Public Utilities: Clean Water	$2,041,327	$2,316,405	$1,109,421	$1,309,247	$6,776,400	56.8%	23.9%
Public Utilities: Hetch Hetchy	$75,075	$17,066	$122,400	$414,450	$628,991	11.7%	22.4%
Public Utilities: Water Department	$477,423	$1,202,367	$378,588	$88,082	$2,146,460	72.7%	23.2%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$0	$0	----	----
Telecommunications & Information Sv	$0	$0	$0	$0	$0	----	----

City and County of San Francisco

Willie Lewis Brown, Jr.
Mayor

Human Rights Commission
Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination

Virginia M. Harmon
Interim Director

QUARTERLY REPORT ON DEPARTMENTAL PERFORMANCE IN IMPLEMENTING CHAPTER 12D.A OF THE SAN FRANCISCO ADMINISTRATIVE CODE

SUPPLEMENT FOR CLOSED CONTRACTS

Virginia Harmon
Interim Director

September 1, 2001

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AIRPORT COMMISSION

Department Name: AIRPORT COMMISSION **Contract#:** 3272B **Industry:** Construction

Project Title: MAINTENANCE CARPET WAREHOUSING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$48,000.00	100%		$48,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34471	LIVE OAK HARDWOOD FLOORS	N	N	N	N	$48,000.00	100%	$48,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 3384B **Industry:** Construction

Project Title: TAXIWAY "Q" EXTENSION - PHASE B

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,278,030.00	100%		$1,225,070.61	100%	
Sub Total	$484,895.00	38%	100%	$545,891.96	45%	100%
Sub MBE Total	$23,060.00	2%	5%	$2,029.20	0%	0%
Sub WBE Total	$437,705.00	34%	90%	$514,476.76	42%	94%
Sub Non MWBE Total	$24,130.00	2%	5%	$29,386.00	2%	5%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41051	PAVEX CONSTRUCTION DIV OF G	N	N	N	N	$793,135.00	62%	$679,178.65	55%
Subcontractor	36468	AFA CONSTRUCTION	C	Y	Y	N	$13,940.00	1%	$0.00	0%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS I	C	Y	N	Y	$9,500.00	1%	$13,826.00	1%
Subcontractor	35733	BAYSHORE SECURITY SERVICE	C	Y	Y	N	$9,120.00	1%	$2,029.20	0%
Subcontractor	34134	CENTRAL FENCE CO	N	N	N	N	$24,130.00	2%	$29,386.00	2%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$428,205.00	34%	$500,650.76	41%

Department Name: AIRPORT COMMISSION **Contract#:** 3467 **Industry:** Construction

Project Title: AIRPORT UNDERGROUND TANK IMPROVEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 6 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$558,401.00	100%		$541,595.88	100%	
Sub Total	$212,948.00	38%	100%	$249,008.49	46%	100%
Sub MBE Total	$31,740.00	6%	15%	$51,914.90	10%	21%
Sub WBE Total	$51,208.00	9%	24%	$30,839.17	6%	12%
Sub Non MWBE Total	$130,000.00	23%	61%	$166,254.42	31%	67%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41295	OGISO ENVIRONMENTAL	N	N	N	N	$345,453.00	62%	$292,587.39	54%
Subcontractor	41665	ALLWASTE OF NORTHERN CALIF	N	N	N	N	$0.00	0%	$3,769.68	1%
Subcontractor	02205	ANNUZZI'S CONCRETE SERVICE I	C	Y	N	N	$0.00	0%	$271.73	0%
Subcontractor	9423795	BT ELECTRIC	N	N	N	N	$0.00	0%	$13,046.81	2%
Subcontractor	54688	CENTRAL FENCE CO	N	N	N	N	$0.00	0%	$1,192.82	0%
Subcontractor	47638	ECOLOGY CONTROL INDUSTRIES	N	N	N	N	$0.00	0%	$13,039.55	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$10,740.00	2%	$25,141.50	5%
Subcontractor	9432828	FGNE TRUCKING	N	N	N	N	$0.00	0%	$17,907.50	3%
Subcontractor	46356	FOSS ENVIRONMENTAL SERVICE	N	N	N	N	$0.00	0%	$75.50	0%
Subcontractor	09197	HERTZ EQUIPMENT RENTAL COR	N	N	N	N	$0.00	0%	$116.91	0%
Subcontractor	9425181	JEFFCO PAINTING & COATING	N	N	N	N	$0.00	0%	$11,577.00	2%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$28,000.00	5%	$18,792.95	3%
Subcontractor	6803644	M.A. MCCLISH EXCAVATING	N	N	N	N	$0.00	0%	$41,639.00	8%
Subcontractor	12057	MCCOY'S PATROL SERVICE	C	Y	Y	N	$0.00	0%	$76.68	0%
Subcontractor	9458777	NICHOL'S DIAMOND TOOL	N	N	N	N	$0.00	0%	$906.35	0%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$44,208.00	8%	$26,140.93	5%
Subcontractor	38083	STATEWIDE CONCRETE BARRIER	C	Y	Y	N	$0.00	0%	$9,466.96	2%
Subcontractor	HRC002	SUPERIOR UNDERGROUND TANK	N	N	N	N	$130,000.00	23%	$62,711.57	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$3,135.05	1%

Department Name: AIRPORT COMMISSION **Contract#:** 3552 **Industry:** Construction

Project Title: As-Needed Electrical Const/Repairs 98/99

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 8 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$393,900.00	100%		$385,509.34	100%	
Sub Total	$67,000.00	17%	100%	$223,124.00	58%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$42,000.00	11%	63%	$0.00	0%	0%
Sub Non MWBE Total	$25,000.00	6%	37%	$223,124.00	58%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02916	BARRI ELECTRIC CO INC	R	Y	Y	N	$326,900.00	83%	$162,385.34	42%
Subcontractor	HRC001	HOT LINE CONSTRUCTION	N	N	N	N	$25,000.00	6%	$223,124.00	58%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$42,000.00	11%	$0.00	0%

Department Name: AIRPORT COMMISSION **Contract#:** 3586R **Industry:** Construction

Project Title: SURF. MOVMT. GUIDANCE & CONTROL SYS. PH1

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$295,250.00	100%		$292,466.38	100%	
Sub Total	$88,000.00	30%	100%	$92,092.00	31%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$18,000.00	6%	20%	$20,587.00	7%	22%
Sub Non MWBE Total	$70,000.00	24%	80%	$71,505.00	24%	78%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46409	LINEAR OPTIONS INC	N	N	N	N	$207,250.00	70%	$200,374.38	69%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$18,000.00	6%	$20,587.00	7%
Subcontractor	9430427	SHELDRAKE & MUMFORD, INC.	N	N	N	N	$70,000.00	24%	$71,505.00	24%

Department Name: AIRPORT COMMISSION **Contract#:** 3843 **Industry:** Construction

Project Title: SOUTHTERMINAL RE-ROOFING PHASE II

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,160,000.00	100%		$1,973,460.65	100%	
Sub Total	$1,411,640.00	65%	100%	$1,512,170.29	77%	100%
Sub MBE Total	$623,640.00	29%	44%	$632,930.50	32%	42%
Sub WBE Total	$250,000.00	12%	18%	$245,816.50	12%	16%
Sub Non MWBE Total	$538,000.00	25%	38%	$633,423.29	32%	42%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEME	N	N	N	N	$748,360.00	35%	$461,290.36	23%
Subcontractor	52663	ALLANA-LIPPERT INC	N	N	N	N	$0.00	0%	$232,790.55	12%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMBI	C	Y	Y	N	$139,000.00	6%	$117,596.31	6%
Subcontractor	29881	E & H ELECTRICAL	C	Y	Y	N	$30,000.00	1%	$27,000.00	1%
Subcontractor	30624	J C METAL SPECIALISTS	C	Y	Y	Y	$0.00	0%	$13,266.00	1%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$454,640.00	21%	$478,384.69	24%
Subcontractor	38454	S & L PAYTON INC/HEATING VENT	C	Y	N	Y	$250,000.00	12%	$242,500.00	12%
Subcontractor	34966	SYNERGY ENVIRONMENTAL	N	N	N	N	$98,000.00	5%	$81,078.36	4%
Subcontractor	8802348	VOGEL AND ASSOCIATES	N	N	N	N	$440,000.00	20%	$319,554.38	16%

Department Name: AIRPORT COMMISSION **Contract#:** 3978 **Industry:** Construction

Project Title: On-Call Airport Fencing

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,168.00	100%		$97,129.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$49,168.00	100%	$97,129.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 3979 **Industry:** Construction

Project Title: BAYFRONT PARK IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$286,920.00	100%		$284,416.62	100%	
Sub Total	$72,828.00	25%	100%	$73,091.16	26%	100%
Sub MBE Total	$30,355.00	11%	42%	$32,748.72	12%	45%
Sub WBE Total	$13,035.00	5%	18%	$2,383.51	1%	3%
Sub Non MWBE Total	$29,438.00	10%	40%	$37,958.94	13%	52%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52390	CONTRA COSTA LANDSCAPING I	N	N	N	N	$214,092.00	75%	$211,325.46	74%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$2,000.00	1%	$2,231.10	1%
Subcontractor	42583	BASS ELECTRIC	C	Y	Y	N	$27,250.00	9%	$27,795.00	10%
Subcontractor	08236	GHILOTTI BROS CONST INC	N	N	N	N	$29,438.00	10%	$32,381.80	11%
Subcontractor	51867	JALU DESIGNS INC	C	Y	Y	Y	$4,140.00	1%	$0.00	0%
Subcontractor	42215	L S A ASSOCIATES INC	N	N	N	N	$0.00	0%	$2,420.18	1%
Subcontractor	32724	M D L AND ASSOCIATES	C	Y	Y	N	$0.00	0%	$4,496.50	2%
Subcontractor	26242	MERRILL + BEFU ASSOCIATES	C	Y	Y	Y	$0.00	0%	$609.62	0%
Subcontractor	37869	P L S SURVEYS	R	N	N	Y	$10,000.00	3%	$0.00	0%
Subcontractor	5579227	PLANT HEALTH DIAGNOSTICS	N	N	N	N	$0.00	0%	$470.00	0%
Subcontractor	15939	ROSS RECREATION EQUIP CO	N	N	N	N	$0.00	0%	$2,686.96	1%

Department Name: AIRPORT COMMISSION **Contract#:** 4025 **Industry:** Construction

Project Title: TAXI LOT STATUS SIGN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$41,798.00	100%		$42,658.85	100%	
Sub Total	$7,687.25	18%	100%	$10,800.00	25%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$7,687.25	18%	100%	$10,800.00	25%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	31832	L C ELECTRIC INC	C	Y	Y	N	$34,110.75	82%	$31,858.85	75%
Subcontractor	5923908	GAMMA TECHNOLOGIES	N	N	N	N	$7,687.25	18%	$10,800.00	25%

Department Name: AIRPORT COMMISSION **Contract#:** 4455A **Industry:** Construction

Project Title: FOOD & BEVERAGE OPERATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$311,875.00	100%		$311,875.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52511	ANDALE MEXICAN RESTAURANT	N	N	N	N	$311,875.00	100%	$311,875.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455B **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$98,750.00	100%		$98,750.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52396	BURGER JOINT	N	N	N	N	$98,750.00	100%	$98,750.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455C **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$90,000.00	100%		$90,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52304	CAFE METRO	N	N	N	N	$90,000.00	100%	$90,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455D **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$257,375.00	100%		$257,375.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52284	D MITCHELL CONCESSIONS INC	N	N	N	N	$257,375.00	100%	$257,375.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455E **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$190,625.00	100%		$190,625.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52604	D-LEW ENTERPRISES LLC	N	N	N	N	$190,625.00	100%	$190,625.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455F **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$101,250.00	100%		$101,250.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52253	DELI-UP CAFE	C	Y	Y	N	$101,250.00	100%	$101,250.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455G **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$66,125.00	100%		$66,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU	N	N	N	N	$66,125.00	100%	$66,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455H **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$129,000.00	100%		$129,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMPORIO RULLI INC	N	N	N	N	$129,000.00	100%	$129,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455I **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$149,125.00	100%		$149,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52667	FIREWOOD CAFE	N	N	N	N	$149,125.00	100%	$149,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455J **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82,375.00	100%		$82,375.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52943	FUNG LUM EXPRESS LLC	N	N	N	N	$82,375.00	100%	$82,375.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455K **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$791,250.00	100%		$791,250.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52976	G Q C HOLDINGS INC	N	N	N	N	$791,250.00	100%	$791,250.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455L **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$107,125.00	100%		$107,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52510	HARBOR VILLAGE RESTAURANT	N	N	N	N	$107,125.00	100%	$107,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455M **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$107,125.00	100%		$107,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52391	LORI'S DINER	N	N	N	N	$107,125.00	100%	$107,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455N **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$66,125.00	100%		$66,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52405	OSHO JAPANESE CUISINE	N	N	N	N	$66,125.00	100%	$66,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455P **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$117,125.00	100%		$117,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51913	TOMOKAZU JAPANESE CUISINE	N	N	N	N	$117,125.00	100%	$117,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455Q **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$109,375.00	100%		$109,375.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52406	WILLOW ST WOODFIRED PIZZA	N	N	N	N	$109,375.00	100%	$109,375.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 5701A **Industry:** Construction

Project Title: ART MAINTENANCE FACILITY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,389,139.00	100%		$9,663,939.63	100%	
Sub Total	$7,656,719.00	74%	100%	$7,912,097.83	82%	100%
Sub MBE Total	$1,279,206.00	12%	17%	$1,168,724.00	12%	15%
Sub WBE Total	$885,377.00	9%	12%	$899,403.00	9%	11%
Sub Non MWBE Total	$5,492,136.00	53%	72%	$5,843,970.83	60%	74%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26595	S J AMOROSO CONSTRUCTION C	N	N	N	N	$2,732,420.00	26%	$1,751,841.80	18%
Subcontractor	27262	AMERICAN PILEDRIVING INC	N	N	N	N	$500,000.00	5%	$500,000.00	5%
Subcontractor	02916	BARRI ELECTRIC CO INC	R	Y	Y	N	$385,000.00	4%	$385,010.00	4%
Subcontractor	34811	BOSTROM BERGEN METALS	N	N	N	N	$2,060,000.00	20%	$2,248,673.00	23%
Subcontractor	21210	DURA ART STONE	N	N	N	N	$310,000.00	3%	$310,000.00	3%
Subcontractor	29695	FIRE BARRIER COMPANY	C	Y	Y	Y	$29,200.00	0%	$0.00	0%
Subcontractor	6802435	FREAS FIREPROOFING	N	N	N	N	$0.00	0%	$389,800.00	4%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$613,444.00	6%	$633,903.00	7%
Subcontractor	HRC001	JERRY THOMPSON & SONS PAIN	N	N	N	N	$548,000.00	5%	$277,997.83	3%
Subcontractor	38061	K Z TILE CO	C	Y	Y	N	$38,000.00	0%	$0.00	0%
Subcontractor	11043	LAWSON ROOFING CO INC	N	N	N	N	$180,000.00	2%	$180,000.00	2%
Subcontractor	50259	LINDQUIST-VAN HOOK CO	N	N	N	N	$970,136.00	9%	$982,000.00	10%
Subcontractor	32191	MCGRATH STEEL	N	N	N	N	$380,000.00	4%	$405,500.00	4%
Subcontractor	HRC001	MID STATE STEEL	N	N	N	N	$256,000.00	2%	$262,000.00	3%
Subcontractor	27121	RIOS GRADING INC	C	Y	Y	N	$216,718.00	2%	$209,814.00	2%
Subcontractor	F943183	ROMANOS PAINTING & PAPERHA	N	N	N	N	$70,000.00	1%	$70,000.00	1%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	$367,288.00	4%	$323,900.00	3%
Subcontractor	C03705	THYSSEN DOVER ELEVATOR	N	N	N	N	$218,000.00	2%	$218,000.00	2%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C	Y	N	Y	$264,633.00	3%	$265,500.00	3%
Subcontractor	38154	VALUE FIRE PROTECTION INC	C	Y	Y	N	$250,300.00	2%	$250,000.00	3%

Department Name: AIRPORT COMMISSION **Contract#:** 7031.1 **Industry:** Professional Service

Project Title: RUNWAY 2020

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$590,000.00	100%		$336,280.95	100%	
Sub Total	$86,000.00	15%	100%	$46,245.98	14%	100%
Sub MBE Total	$74,000.00	13%	86%	$20,179.49	6%	44%
Sub WBE Total	$12,000.00	2%	14%	$26,066.49	8%	56%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	25996	SOLEM & ASSOCIATES	N	N	N	N	$504,000.00	85%	$290,034.97	86%
Subcontractor	01272	ACE MAILING CO	C	Y	N	Y	$0.00	0%	$6,743.13	2%
Subcontractor	03944	BUSINESS DEVELOPMENT INC	C	Y	Y	N	$48,000.00	8%	$8,937.39	3%
Subcontractor	44595	COPY WRITE PRINTING COPYING	C	Y	Y	N	$2,000.00	0%	$0.00	0%
Subcontractor	21474	DOLPHIN PRINTING & GRAPHICS I	C	Y	Y	N	$24,000.00	4%	$11,242.10	3%
Subcontractor	07566	FINGER & SMITH	C	Y	N	Y	$12,000.00	2%	$19,323.36	6%
Subcontractor	48493	J M P T CONSULTING	C	Y	Y	N	$0.00	0%	$0.00	0%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.21 **Industry:** Professional Service

Project Title: DEVELOP OFFSHORE RUNWAY CONST.CONCEPTS

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$100,000.00	40%	100%	$100,000.00	40%	100%
Sub MBE Total	$33,750.00	14%	34%	$33,750.00	14%	34%
Sub WBE Total	$31,250.00	13%	31%	$31,250.00	13%	31%
Sub Non MWBE Total	$35,000.00	14%	35%	$35,000.00	14%	35%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	27049	GERWICK INC, BEN C	N	N	N	N	$50,000.00	20%	$50,000.00	20%
Joint Contractor	54005	HAN-PADRON ASSOCIATES LLP	N	N	N	N	$50,000.00	20%	$50,000.00	20%
Joint Contractor	11325	T Y LIN INTERNATIONAL	N	N	N	N	$50,000.00	20%	$50,000.00	20%
Prime Contractor	53796	T Y LIN INTL/BENC GERWICK INC/	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	1125554	GAHAGAN & BRYANT ASSOCIATE	N	N	N	N	$15,000.00	6%	$15,000.00	6%
Subcontractor	34202	LEIGH FISHER ASSOCIATES	N	N	N	N	$2,500.00	1%	$2,500.00	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$45,000.00	18%	$45,000.00	18%
Subcontractor	36614	SAYLOR CONSULTING GROUP	C	Y	N	Y	$20,000.00	8%	$20,000.00	8%
Subcontractor	49974	SUBSURFACE CONSULTANTS INC	N	N	N	N	$17,500.00	7%	$17,500.00	7%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.22 **Industry:** Professional Service

Project Title: OFFSHORE RUNWAY CONSTRUCTION CONCEPTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$150,000.00	60%	100%	$142,978.65	57%	100%
Sub MBE Total	$46,875.00	19%	31%	$49,851.68	20%	35%
Sub WBE Total	$13,125.00	5%	9%	$3,126.98	1%	2%
Sub Non MWBE Total	$90,000.00	36%	60%	$90,000.00	36%	63%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	N	N	N	N	$100,000.00	40%	$107,021.35	43%
Subcontractor	07045	EIP ASSOCIATES	N	N	N	N	$15,000.00	6%	$15,000.00	6%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C	Y	Y	Y	$2,500.00	1%	$6,468.90	3%
Subcontractor	9431622	LIN TUNG-YEN CHINA, INC.	N	N	N	N	$45,000.00	18%	$45,000.00	18%
Subcontractor	27860	OPAC CONSULTING ENGINEERS	C	Y	Y	N	$45,000.00	18%	$45,000.00	18%
Subcontractor	49801	P & D CONSULTANTS/DBA P&D A	N	N	N	N	$10,000.00	4%	$0.00	0%
Subcontractor	6504310	THE NATIONAL CONSTRUCTOR'S	N	N	N	N	$20,000.00	8%	$30,000.00	12%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$12,500.00	5%	$1,509.75	1%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.23 **Industry:** Professional Service

Project Title: DEVELOP OFFSHORE RUNWAY CONST.CONCEPTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$70,000.00	28%	100%	$148,000.00	59%	100%
Sub MBE Total	$37,500.00	15%	54%	$25,000.00	10%	17%
Sub WBE Total	$20,000.00	8%	29%	$20,000.00	8%	14%
Sub Non MWBE Total	$12,500.00	5%	18%	$103,000.00	41%	70%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	14303	PARSONS BRINCKERHOFF QUAD	N	N	N	N	$180,000.00	72%	$102,000.00	41%
Subcontractor	45881	CONCEPT MARINE ASSOCIATES I	C	Y	N	N	$2,500.00	1%	$0.00	0%
Subcontractor	9433152	CORNERSTONE TRANSPORTATIO	N	N	N	N	$10,000.00	4%	$20,000.00	8%
Subcontractor	5711397	DAVID WILLIAMS	N	N	N	N	$0.00	0%	$50,000.00	20%
Subcontractor	44971	GARCIA & ASSOCIATES DBA GAN	R	N	Y	N	$2,500.00	1%	$0.00	0%
Subcontractor	31746	JMEC ENGINEERING INC	C	Y	Y	N	$35,000.00	14%	$25,000.00	10%
Subcontractor	1134688	OTTER-BROWN ENGINEERING	N	N	N	N	$0.00	0%	$33,000.00	13%
Subcontractor	23956	TENNEBAUM-MANHEIM ENGINEE	C	Y	N	Y	$20,000.00	8%	$20,000.00	8%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.24 **Industry:** Professional Service

Project Title: DEVELOP OFFSHORE RUNWAY CONST.CONCEPTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$90,000.00	36%	100%	$65,000.00	26%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$20,000.00	8%	22%	$20,000.00	8%	31%
Sub Non MWBE Total	$70,000.00	28%	78%	$45,000.00	18%	69%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53795	PERATROVICH NOTTINGHAM & D	N	N	N	N	$160,000.00	64%	$185,000.00	74%
Subcontractor	37766	GREAT LAKES DREDGE & DOCK	N	N	N	N	$25,000.00	10%	$0.00	0%
Subcontractor	40946	MACRIS, NATALIE	C	Y	N	Y	$20,000.00	8%	$20,000.00	8%
Subcontractor	54377	OLIVIA CHEN CONSULTANTS INC	N	N	N	N	$45,000.00	18%	$45,000.00	18%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.25 **Industry:** Professional Service

Project Title: DEVELOP OFFSHORE RUNWAY CONST.CONCEPTS

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53845	THE DUTRA GROUP/HYDRONAMI	N	N	N	N	$250,000.00	100%	$250,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000622 **Industry:** Construction

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$15,746.17	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N	N	N	N	$0.00		$15,746.17	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000625 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$55,600.00	100%		$55,310.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48804	C & J MAINTENANCE CO	N	N	N	N	$55,600.00	100%	$55,310.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000626 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$4,679.69	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21285	LATHE TOOL WORKS INC	N	N	N	N	$10,000.00	100%	$4,679.69	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000629 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,000.00	100%		$1,073.22	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40862	COLUMBIA RUBBER MILLS	N	N	N	N	$5,000.00	100%	$1,073.22	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000630 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,000.00	100%		$2,039.83	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06023	DAHL-BECK ELECTRIC CO	N	N	N	N	$5,000.00	100%	$2,039.83	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000632 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$30,936.79	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43338	NORTH AMERICAN ELEVATOR EQ	N	N	N	N	$0.00		$30,936.79	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.A **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$336,191.00	100%		$336,191.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52511	ANDALE MEXICAN RESTAURANT	N	N	N	N	$336,191.00	100%	$336,191.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.B **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$142,789.00	100%		$142,789.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52396	BURGER JOINT	N	N	N	N	$142,789.00	100%	$142,789.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.D **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$335,617.00	100%		$335,617.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52284	D MITCHELL CONCESSIONS INC	N	N	N	N	$335,617.00	100%	$335,617.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.F **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$155,425.00	100%		$155,425.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52253	DELI-UP CAFE	C	Y	Y	N	$155,425.00	100%	$155,425.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.G **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$95,692.00	100%		$95,692.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU	N	N	N	N	$95,692.00	100%	$95,692.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.H **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$226,264.00	100%		$226,264.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMPORIO RULLI INC	N	N	N	N	$226,264.00	100%	$226,264.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.I **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$223,416.00	100%		$223,416.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52667	FIREWOOD CAFE	N	N	N	N	$223,416.00	100%	$223,416.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.J **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$123,594.00	100%		$123,594.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52943	FUNG LUM EXPRESS LLC	N	N	N	N	$123,594.00	100%	$123,594.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.K **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$615,313.00	100%		$615,313.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52976	G Q C HOLDINGS INC	N	N	N	N	$615,313.00	100%	$615,313.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.L **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$155,536.00	100%		$155,536.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52510	HARBOR VILLAGE RESTAURANT	N	N	N	N	$155,536.00	100%	$155,536.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.M **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$142,023.00	100%		$142,023.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52391	LORI'S DINER	N	N	N	N	$142,023.00	100%	$142,023.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.N **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$107,055.00	100%		$107,055.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52405	OSHO JAPANESE CUISINE	N	N	N	N	$107,055.00	100%	$107,055.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.P **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$159,448.00	100%		$159,448.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51913	TOMOKAZU JAPANESE CUISINE	N	N	N	N	$159,448.00	100%	$159,448.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** MMAC0100001301 **Industry:** Professional Service

Project Title: ACI-NA / AIRPORTS COUNCIL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$51,803.10	100%		$51,803.10	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30184	ACI-NA /AIRPORTS COUNCIL	N	N	N	N	$51,803.10	100%	$51,803.10	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A13 **Industry:** Professional Service

Project Title: ANNUAL REPORT GRAPHIC DESIGN SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$200,000.00	100%		$492,662.04	100%	
Sub Total	$0.00	0%		$211,757.33	43%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$211,757.33	43%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12812	MORLA DESIGN INC	C	Y	Y	Y	$200,000.00	100%	$280,904.71	57%
Subcontractor	04564	CARTO GRAPHICS-MAP MAKERS	N	N	N	N	$0.00	0%	$6,252.00	1%
Subcontractor	9462568	EDITCETERA	N	N	N	N	$0.00	0%	$500.00	0%
Subcontractor	22711	FONG & FONG PRINTERS	N	N	N	N	$0.00	0%	$117,412.93	24%
Subcontractor	9429093	MICHAEL LAMOTTE STUDIOS INC.	N	N	N	N	$0.00	0%	$10,000.00	2%
Subcontractor	1283085	NIKOLAY ZUREK PHOTOGRAPHY	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	14515	PETERSON SKOLNICK & DODGE	N	N	N	N	$0.00	0%	$10,000.00	2%
Subcontractor	C01204	RICHARD BARNES	N	N	N	N	$0.00	0%	$16,750.00	3%
Subcontractor	9425875	ROBERT KOCH GALLERY	N	N	N	N	$0.00	0%	$29,442.40	6%
Subcontractor	9424191	STEPHEN WIRTZ GALLERY	N	N	N	N	$0.00	0%	$21,400.00	4%

Department Name: AIRPORT COMMISSION **Contract#:** N/A49 **Industry:** Professional Service

Project Title: Lending Radio Exhibition

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500.00	100%		$500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50255	JANELL REICH	N	N	N	N	$500.00	100%	$500.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A50 **Industry:** Professional Service

Project Title: Lender for Radio Exhibition

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,040.00	100%		$1,040.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49831	VINTAGE APPAREL BY ARDIS	N	N	N	N	$1,040.00	100%	$1,040.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A56 **Industry:** Professional Service

Project Title: Extended Loan for Radio Exhibits

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,600.00	100%		$2,050.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50460	DECODENCE	N	N	N	N	$1,600.00	100%	$2,050.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A71 **Industry:** Professional Service

Project Title: Professional Services Contract

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500.00	100%		$500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50302	KAY TORNBORG	N	N	N	N	$500.00	100%	$500.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A72 **Industry:** Professional Service

Project Title: Professional Services Contract

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500.00	100%		$500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50318	ROBERT REGUA	N	N	N	N	$500.00	100%	$500.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A73 **Industry:** Professional Service

Project Title: Professional Services Contract

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,000.00	100%		$2,970.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50357	RON BERMAN	N	N	N	N	$5,000.00	100%	$2,970.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A76 **Industry:** Professional Service

Project Title: Professional Services Contract

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50595	MR & MRS BELLANCOURT	N	N	N	N	$10,000.00	100%	$10,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A9 **Industry:** Professional Service

Project Title: MEDIA SRVCS-GROUND TRANSP.PROMOTION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$425,000.00	100%		$1,166,968.66	100%	
Sub Total	$51,000.00	12%	100%	$123,445.72	11%	100%
Sub MBE Total	$4,000.00	1%	8%	$13,740.00	1%	11%
Sub WBE Total	$0.00	0%	0%	$2,000.00	0%	2%
Sub Non MWBE Total	$47,000.00	11%	92%	$107,705.72	9%	87%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21097	DUDELL & ASSOCIATES INC	C	Y	N	Y	$374,000.00	88%	$1,043,522.94	89%
Subcontractor	9432494	CRUZ DESIGN	N	N	N	N	$12,000.00	3%	$55,080.72	5%
Subcontractor	35294	DAE ADVERTISING	N	Y	Y	N	$4,000.00	1%	$0.00	0%
Subcontractor	21688	FREEMAN, SULLIVAN & CO	R	N	N	N	$25,000.00	6%	$24,315.00	2%
Subcontractor	9430637	INCORSO	N	N	N	N	$10,000.00	2%	$28,310.00	2%
Subcontractor	48263	JUNGLE COMMUNICATIONS	C	Y	Y	Y	$0.00	0%	$8,000.00	1%
Subcontractor	10687	KIYOMURA-ISHIMOTO ASSOC	C	Y	Y	N	$0.00	0%	$7,740.00	1%

Department Name: AIRPORT COMMISSION **Contract#:** POAC01000105 **Industry:** Professional Service

Project Title: TRAFFIC CONTROL SYS, EQPT, ACCESS & SUPP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$68,400.00	100%		$68,400.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44472	X C I INC	N	N	N	N	$68,400.00	100%	$68,400.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100001702 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$77,146.20	100%		$77,146.20	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	$77,146.20	100%	$77,146.20	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100001901 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$76,278.70	100%		$76,278.70	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	$76,278.70	100%	$76,278.70	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100002401 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$284,737.77	100%		$284,737.77	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	$284,737.77	100%	$284,737.77	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100005902 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82,725.21	100%		$82,725.21	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	$82,725.21	100%	$82,725.21	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100008101 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$76,206.16	100%		$76,206.16	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	$76,206.16	100%	$76,206.16	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100008301 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$476,218.34	100%		$476,218.34	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	$476,218.34	100%	$476,218.34	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100013901 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$80,529.31	100%		$80,529.31	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	$80,529.31	100%	$80,529.31	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100014001 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$475,801.30	100%		$475,801.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	$475,801.30	100%	$475,801.30	100%

DEPARTMENT OF PUBLIC WORKS

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 0 **Industry:** Construction

Project Title: Not entered

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$804,810.00	100%				
Sub Total	$546,500.00	68%	100%	$0.00		
Sub MBE Total	$20,500.00	3%	4%	$0.00		
Sub WBE Total	$6,000.00	1%	1%	$0.00		
Sub Non MWBE Total	$520,000.00	65%	95%	$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE I	C	Y	N	N	$258,310.00	32%	$0.00	
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$2,500.00	0%	$0.00	
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$24,000.00	3%	$0.00	
Subcontractor	28917	RAMIREZ CORP., RICARDO D	N	N	N	N	$520,000.00	65%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1020M/CST **Industry:** Professional Service

Project Title: AS NEEDED PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,210.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R	N	Y	N	$2,210.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1076NA **Industry:** Construction

Project Title: GGPARK-INSTALL ELECTRICAL FACILITIES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$17,878.37	100%		$17,878.37	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	14088	PACIFIC GAS & ELECTRIC CO	N	N	N	N	$17,878.37	100%	$17,878.37	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1095N **Industry:** Professional Service

Project Title: VALENCIA SIGNAL UPGRADE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$38,753.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	15369	RASTER GRAPHICS INC	N	N	N	N	$38,753.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1100N **Industry:** Engineering

Project Title: ECKER STREET ALLEYWAY IMPROVEMENT REHAB

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$327,000.00	100%		$315,780.50	100%	
Sub Total	$120,179.00	37%	100%	$120,179.00	38%	100%
Sub MBE Total	$69,200.00	21%	58%	$94,200.00	30%	78%
Sub WBE Total	$30,000.00	9%	25%	$5,000.00	2%	4%
Sub Non MWBE Total	$20,979.00	6%	17%	$20,979.00	7%	17%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	$206,821.00	63%	$195,601.50	62%
Subcontractor	9428503	GARDINI ELECTRIC CO INC	N	N	N	N	$15,000.00	5%	$15,000.00	5%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$5,979.00	2%	$5,979.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$30,000.00	9%	$5,000.00	2%
Subcontractor	15767	R M T LANDSCAPE CONTRACTOR	R	N	Y	N	$64,200.00	20%	$64,200.00	20%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$5,000.00	2%	$30,000.00	10%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1103H **Industry:** Construction

Project Title: ZOO INFRASTRUCTURE

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,651,904.90	100%		$8,296,517.69	100%	
Sub Total	$3,137,000.00	36%	100%	$2,086,731.23	25%	100%
Sub MBE Total	$1,490,750.00	17%	48%	$932,180.85	11%	45%
Sub WBE Total	$161,250.00	2%	5%	$232,671.38	3%	11%
Sub Non MWBE Total	$1,485,000.00	17%	47%	$921,879.00	11%	44%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41453	RANGER/D'ARCY & HARTY J/V	N	N	N	N	$5,514,904.90	64%	$6,209,786.46	75%
Subcontractor	01088	A ANSWER INC	C	Y	Y	Y	$565,000.00	7%	$863,272.39	10%
Subcontractor	42583	BASS ELECTRIC	C	Y	Y	N	$262,000.00	3%	$132,560.00	2%
Subcontractor	21086	BAY AREA LANDSCAPING	N	N	N	N	$45,000.00	1%	$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$70,000.00	1%	$64,783.90	1%
Subcontractor	9536208	ELMORE PIPE JACKING INC.	N	N	N	N	$1,280,000.00	15%	$791,879.00	10%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$20,000.00	0%	$16,853.28	0%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$320,000.00	4%	$87,382.66	1%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	$415,000.00	5%	$0.00	0%
Subcontractor	27441	VIKING DRILLERS INC	N	N	N	N	$160,000.00	2%	$130,000.00	2%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1168M **Industry:** Professional Service

Project Title: SAR/SE SOIL TEST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,500.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36703	C D M ENGINEERS & CONSTRUCT	N	N	N	N	$12,500.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1210K **Industry:** Construction

Project Title: UNDERGROUND STORAGE TANKS HALL OF JUSTIC

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$208,875.00	100%		$112,883.40	100%	
Sub Total	$20,890.00	10%	100%	$34,174.22	30%	100%
Sub MBE Total	$15,667.50	8%	75%	$25,630.67	23%	75%
Sub WBE Total	$5,222.50	3%	25%	$8,543.56	8%	25%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING O	N	N	N	N	$187,985.00	90%	$78,709.18	70%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$20,890.00	10%	$34,174.22	30%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1214M **Industry:** Professional Service

Project Title: AS NEEDED PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,275.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29206	PARADIGM ENVIRONMENTAL	N	N	N	N	$9,275.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1223H **Industry:** Construction

Project Title: 425 MASON STREET DOOR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$26,200.00	100%		$24,060.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43981	KIN WO CONSTRUCTION INC	C	Y	Y	Y	$26,200.00	100%	$24,060.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1241H **Industry:** Construction

Project Title: VISITATION VALLEY SITE IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$358,200.00	100%		$524,681.53	100%	
Sub Total	$64,700.00	18%	100%	$75,185.90	14%	100%
Sub MBE Total	$43,525.00	12%	67%	$15,840.68	3%	21%
Sub WBE Total	$11,175.00	3%	17%	$5,280.23	1%	7%
Sub Non MWBE Total	$10,000.00	3%	15%	$54,065.00	10%	72%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$293,500.00	82%	$417,483.39	80%
Subcontractor	13490	AL NORMAN PLUMBING	N	N	N	N	$10,000.00	3%	$39,600.00	8%
Subcontractor	55432	KINGSTON CONSTRUCTORS	N	N	N	N	$0.00	0%	$14,465.00	3%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	$25,700.00	7%	$21,120.90	4%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	$10,000.00	3%	$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$19,000.00	5%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1245H **Industry:** Construction

Project Title: WAR MEMORIAL OPERA HOUSE ROOF REPAIR

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$440,500.00	100%		$452,697.50	100%	
Sub Total	$18,000.00	4%	100%	$211,539.64	47%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$10,000.00	2%	56%	$20,500.00	5%	10%
Sub Non MWBE Total	$8,000.00	2%	44%	$191,039.64	42%	90%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52028	BEST ROOFING & WATERPROOFI	N	N	N	N	$422,500.00	96%	$241,157.86	53%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$10,000.00	2%	$20,500.00	5%
Subcontractor	18618	TRADE SERVICE CORP	N	N	N	N	$8,000.00	2%	$191,039.64	42%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1279K **Industry:** Construction

Project Title: REMOVAL & INSTALLATION OF TANKS #8, HOJ

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$397,665.00	100%		$395,833.80	100%	
Sub Total	$40,000.00	10%	100%	$29,237.20	7%	100%
Sub MBE Total	$36,500.00	9%	91%	$26,645.40	7%	91%
Sub WBE Total	$3,500.00	1%	9%	$2,591.80	1%	9%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING O	N	N	N	N	$357,665.00	90%	$366,596.60	93%
Subcontractor	06853	EARTH ELECTRIC	C	Y	Y	N	$26,000.00	7%	$18,870.00	5%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$14,000.00	4%	$10,367.20	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1280K **Industry:** Construction

Project Title: REM. & INSTALLATION OF TANKS #10, FS #9

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$257,202.50	100%		$242,777.25	100%	
Sub Total	$18,000.00	7%	100%	$36,000.00	15%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$18,000.00	7%	100%	$36,000.00	15%	100%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03078	BAY PACIFIC PIPELINE INC	N	N	N	N	$239,202.50	93%	$206,777.25	85%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$18,000.00	7%	$36,000.00	15%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1280N **Industry:** Professional Service

Project Title: REMO & DISPOSE ORCK & SOIL DEBRIS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$35,000.00	100%		$12,810.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26732	DEE HENNESY INC	N	N	N	N	$35,000.00	100%	$12,810.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1294N **Industry:** Engineering

Project Title: MISSION CREEK WATERWAY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$798,680.00	100%		$807,584.40	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43116	SAN RAFAEL ROCK QUARRY INC	N	N	N	N	$798,680.00	100%	$807,584.40	100%
Subcontractor	6803928	DDM CRANE & RIGGING, INC.	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	22652	PAN MARINE CONSTR INC	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$0.00	0%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1301N **Industry:** Construction

Project Title: FUNSTON/LINCOLN NEW TRAFFIC SIGNAL #50

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$185,600.00	100%		$198,273.13	100%	
Sub Total	$60,000.00	32%	100%	$0.00	0%	
Sub MBE Total	$45,000.00	24%	75%	$0.00	0%	
Sub WBE Total	$15,000.00	8%	25%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	$125,600.00	68%	$198,273.13	100%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$20,000.00	11%	$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$15,000.00	8%	$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$25,000.00	13%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1302N **Industry:** Construction

Project Title: FOLSOM ST. TRAFFIC SIGNAL IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$847,453.00	100%		$685,138.13	100%	
Sub Total	$238,250.00	28%	100%	$150,567.77	22%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$238,250.00	28%	100%	$150,567.77	22%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01173	ABBETT ELECTRIC CORP	C	N	N	N	$609,203.00	72%	$534,570.36	78%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	N	N	$38,250.00	5%	$26,253.83	4%
Subcontractor	29107	THUNDER ELECTRIC	C	Y	N	N	$40,000.00	5%	$33,436.47	5%
Subcontractor	20206	YICK ELECTRIC CO. INC.	C	Y	N	N	$160,000.00	19%	$90,877.47	13%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1315N(REV) **Industry:** Construction

Project Title: REHABILITATION OF AWSS ASHBURY TANK

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$199,927.50	100%		$190,823.63	100%	
Sub Total	$15,000.00	8%	100%	$110,260.64	58%	100%
Sub MBE Total	$15,000.00	8%	100%	$13,368.64	7%	12%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$96,892.00	51%	88%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	$184,927.50	92%	$80,562.99	42%
Subcontractor	34872	BAY AREA COATING	C	Y	N	N	$0.00	0%	$96,892.00	51%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$15,000.00	8%	$13,368.64	7%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1373N(REV) **Industry:** Engineering

Project Title: LOWER GREAT HIGHWAY PAVEMENT RENOVATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$804,810.00	100%				
Sub Total	$546,500.00	68%	100%	$0.00		
Sub MBE Total	$20,500.00	3%	4%	$0.00		
Sub WBE Total	$6,000.00	1%	1%	$0.00		
Sub Non MWBE Total	$520,000.00	65%	95%	$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE I	C	Y	N	N	$258,310.00	32%	$0.00	
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$2,500.00	0%	$0.00	
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$24,000.00	3%	$0.00	
Subcontractor	52533	RAMIREZ DEVELOPERS	N	N	N	N	$520,000.00	65%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1385N **Industry:** Construction

Project Title: VARIOUS LOCATIONS AS NEEDED CONCRETE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 23 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,250,575.00	100%		$1,052,667.87	100%	
Sub Total	$317,500.00	25%	100%	$338,704.30	32%	100%
Sub MBE Total	$305,625.00	24%	96%	$326,829.30	31%	96%
Sub WBE Total	$11,875.00	1%	4%	$11,875.00	1%	4%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$933,075.00	75%	$699,307.28	66%
Subcontractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$209,500.00	17%	$213,700.00	20%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$60,500.00	5%	$77,504.30	7%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$47,500.00	4%	$47,500.00	5%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1423N **Industry:** Construction

Project Title: BROTHERHOOD WAY SEISMIC RETROFIT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 25

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$466,923.00	100%		$451,761.15	100%	
Sub Total	$117,500.00	25%	100%	$120,434.41	27%	100%
Sub MBE Total	$105,875.00	23%	90%	$107,671.43	24%	89%
Sub WBE Total	$2,625.00	1%	2%	$3,762.98	1%	3%
Sub Non MWBE Total	$9,000.00	2%	8%	$9,000.00	2%	7%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	$349,423.00	75%	$331,326.74	73%
Subcontractor	39393	BAY LINE CONSTRUCTION	R	N	Y	N	$12,000.00	3%	$7,475.84	2%
Subcontractor	25849	CABLE MOORE INC	R	N	Y	Y	$10,500.00	2%	$15,051.91	3%
Subcontractor	9422102	JAY BYRD TRUCKING	N	N	N	N	$9,000.00	2%	$9,000.00	2%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$86,000.00	18%	$88,906.66	20%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1428N **Industry:** Construction

Project Title: V.L. TRAFFIC SIGNAL WORK

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 11 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$417,478.00	100%		$365,164.40	100%	
Sub Total	$99,400.00	24%	100%	$0.00	0%	
Sub MBE Total	$91,050.00	22%	92%	$0.00	0%	
Sub WBE Total	$8,350.00	2%	8%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	$318,078.00	76%	$365,164.40	100%
Subcontractor	32114	BAYSHORE SUPPLY	C	Y	Y	N	$50,000.00	12%	$0.00	0%
Subcontractor	31610	CITY LUMBER & HARDWARE	C	Y	Y	Y	$7,000.00	2%	$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$10,000.00	2%	$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$3,000.00	1%	$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$4,400.00	1%	$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$25,000.00	6%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1434N **Industry:** Construction

Project Title: VARIOUS LOCS TRAFFIC SIGNAL

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 2

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$974,545.00	100%		$910,614.05	100%	
Sub Total	$178,750.00	18%	100%	$205,765.37	23%	100%
Sub MBE Total	$96,187.50	10%	54%	$73,654.81	8%	36%
Sub WBE Total	$33,662.50	3%	19%	$6,133.57	1%	3%
Sub Non MWBE Total	$48,900.00	5%	27%	$125,977.00	14%	61%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	$795,795.00	82%	$704,848.68	77%
Subcontractor	32114	BAYSHORE SUPPLY	C	Y	Y	N	$42,000.00	4%	$43,350.66	5%
Subcontractor	9432475	GREEN BAY CONSTRUCTION	N	N	N	N	$48,900.00	5%	$120,977.00	13%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$23,650.00	2%	$9,738.86	1%
Subcontractor	9432388	NORWOOD CONSTRUCTION	N	N	N	N	$0.00	0%	$5,000.00	1%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$27,750.00	3%	$3,698.85	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$36,450.00	4%	$23,000.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1440N **Industry:** Construction

Project Title: VLC Street Reconstruction No. 13

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 24 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$529,966.00	100%		$470,345.04	100%	
Sub Total	$249,830.00	47%	100%	$0.00	0%	
Sub MBE Total	$233,830.00	44%	94%	$0.00	0%	
Sub WBE Total	$16,000.00	3%	6%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE I	C	Y	N	N	$280,136.00	53%	$470,345.04	100%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$16,000.00	3%	$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$35,000.00	7%	$0.00	0%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$198,830.00	38%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1454N **Industry:** Construction

Project Title: POTRERO HILL DISTRICT PHASE 3

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$704,068.00	100%		$648,476.26	100%	
Sub Total	$224,428.00	32%	100%	$224,428.00	35%	100%
Sub MBE Total	$147,000.00	21%	65%	$147,000.00	23%	65%
Sub WBE Total	$48,074.00	7%	21%	$48,074.00	7%	21%
Sub Non MWBE Total	$29,354.00	4%	13%	$29,354.00	5%	13%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39311	INTERSTATE/MH A JOINT VENTUR	N	N	N	N	$479,640.00	68%	$424,048.26	65%
Subcontractor	HRC000	ABSL GRINDING	N	N	N	N	$29,354.00	4%	$29,354.00	5%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$48,074.00	7%	$48,074.00	7%
Subcontractor	24207	P & K TRUCKING	C	Y	Y	N	$130,000.00	18%	$130,000.00	20%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$17,000.00	2%	$17,000.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1459N **Industry:** Construction

Project Title: FILLMORE STREET PUBLIC IMPROVMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 27 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,558,400.00	100%		$1,206,825.84	100%	
Sub Total	$575,000.00	37%	100%	$575,000.00	48%	100%
Sub MBE Total	$331,250.00	21%	58%	$331,250.00	27%	58%
Sub WBE Total	$193,750.00	12%	34%	$193,750.00	16%	34%
Sub Non MWBE Total	$50,000.00	3%	9%	$50,000.00	4%	9%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$983,400.00	63%	$631,825.84	52%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$25,000.00	2%	$25,000.00	2%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$100,000.00	6%	$100,000.00	8%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$50,000.00	3%	$50,000.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$350,000.00	22%	$350,000.00	29%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$50,000.00	3%	$50,000.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1469N **Industry:** Construction

Project Title: 170 OTIS ST. LIGHTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 5 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$86,166.00	100%		$96,345.20	100%	
Sub Total	$72,000.00	84%	100%	$75,000.00	78%	100%
Sub MBE Total	$72,000.00	84%	100%	$75,000.00	78%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33431	SETO'S CONSTRUCTION CO.	N	Y	N	N	$14,166.00	16%	$21,345.20	22%
Subcontractor	38809	SECURITY ELECTRIC CO.	C	Y	Y	N	$72,000.00	84%	$75,000.00	78%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1477N **Industry:** Construction

Project Title: VARIOUS LOCATION CONCRETE ST RECONST #14

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$996,843.00	100%		$336,625.18	100%	
Sub Total	$249,300.00	25%	100%	$72,650.00	22%	100%
Sub MBE Total	$106,825.00	11%	43%	$6,862.50	2%	9%
Sub WBE Total	$12,475.00	1%	5%	$40,787.50	12%	56%
Sub Non MWBE Total	$130,000.00	13%	52%	$25,000.00	7%	34%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	08236	GHILOTTI BROS CONST INC	N	N	N	N	$243,796.00	24%	$0.00	0%
Joint Contractor	26250	J M-B CONSTRUCTION	C	Y	N	Y	$169,417.00	17%	$0.00	0%
Joint Venture	52495	GHILOTTI BROTHERS/JMB J/V	N	N	N	N	$334,330.00	34%	$230,342.18	68%
Subcontractor	F943149	ABSL CONSTRUCTION	N	N	N	N	$20,000.00	2%	$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$45,400.00	5%	$4,500.00	1%
Subcontractor	9432992	E G CONSTRUCTION	N	N	N	N	$110,000.00	11%	$25,000.00	7%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$0.00	0%	$40,000.00	12%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$49,900.00	5%	$3,150.00	1%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$24,000.00	2%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1497N **Industry:** Construction

Project Title: SPOT SEWER REPAIR CT 1

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$426,460.00	100%		$478,096.00	100%	
Sub Total	$65,000.00	15%	100%	$65,000.00	14%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$65,000.00	15%	100%	$65,000.00	14%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Venture	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	N	N	$361,460.00	85%	$413,096.00	86%
Subcontractor	37400	COBRA TRUCKING	C	Y	N	N	$28,000.00	7%	$28,000.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	N	N	$37,000.00	9%	$37,000.00	8%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1500N **Industry:** Construction

Project Title: CENTRAL SHOPS ADMIN BLDG.- INFORMAL

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$54,000.00	100%		$49,140.00	100%	
Sub Total	$6,700.00	12%	100%	$11,050.36	22%	100%
Sub MBE Total	$5,200.00	10%	78%	$7,278.36	15%	66%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$1,500.00	3%	22%	$3,772.00	8%	34%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C	Y	N	N	$47,300.00	88%	$38,089.64	78%
Subcontractor	03996	C & J HEATING	C	Y	Y	N	$5,200.00	10%	$7,278.36	15%
Subcontractor	HRC002	PENN AIR CONTROL	N	N	N	N	$500.00	1%	$1,200.00	2%
Subcontractor	9429348	V R ELECTRIC	N	N	N	N	$1,000.00	2%	$2,572.00	5%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1512N **Industry:** Construction

Project Title: SPOT SEWER REPAIR CONTRACT 2

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$407,420.00	100%		$472,937.50	100%	
Sub Total	$61,600.00	15%	100%	$83,756.58	18%	100%
Sub MBE Total	$52,300.00	13%	85%	$46,001.45	10%	55%
Sub WBE Total	$9,300.00	2%	15%	$37,755.13	8%	45%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$345,820.00	85%	$389,180.92	82%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$9,300.00	2%	$37,755.13	8%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$17,800.00	4%	$0.00	0%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$34,500.00	8%	$46,001.45	10%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1534N **Industry:** Construction

Project Title: SPOT SEWER REPAIR CONTRACT #3

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 15

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$487,250.00	100%		$464,003.10	100%	
Sub Total	$75,000.00	15%	100%	$75,000.00	16%	100%
Sub MBE Total	$75,000.00	15%	100%	$75,000.00	16%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48409	STACY AND WITBECK/EG CONST	N	N	N	N	$412,250.00	85%	$389,003.10	84%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$45,000.00	9%	$45,000.00	10%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	Y	N	$30,000.00	6%	$30,000.00	6%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1653N **Industry:** Construction

Project Title: NORTH BEACH GARAGE DEMOLITION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$127,595.00	100%		$112,545.90	100%	
Sub Total	$40,569.00	32%	100%	$0.00	0%	
Sub MBE Total	$18,600.00	15%	46%	$0.00	0%	
Sub WBE Total	$0.00	0%	0%	$0.00	0%	
Sub Non MWBE Total	$21,969.00	17%	54%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05771	COVEY TRUCKING CO	N	N	N	N	$87,026.00	68%	$112,545.90	100%
Subcontractor	08375	GOLDEN BAY CONSTRUCTION IN	N	N	N	N	$6,485.00	5%	$0.00	0%
Subcontractor	11424	LOMBARDO DIAMOND CORE DRIL	N	N	N	N	$6,984.00	5%	$0.00	0%
Subcontractor	22499	MALCOLM DRILLING CO INC	N	N	N	N	$6,000.00	5%	$0.00	0%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	$18,600.00	15%	$0.00	0%
Subcontractor	25725	MUNICON-MUNICIPAL CONSULTIN	N	Y	N	N	$2,500.00	2%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1681N **Industry:** Construction

Project Title: ESMERALDA SLIDE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$33,000.00	100%		$32,340.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05896	CUEVAS-MANNION CONSTRUCTI	C	Y	Y	N	$33,000.00	100%	$32,340.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1684N **Industry:** Construction

Project Title: JOHN MUIR DRIVE RESTORATION

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$122,181.00	100%		$270,546.26	100%	
Sub Total	$7,000.00	6%	100%	$18,056.20	7%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$7,000.00	6%	100%	$18,056.20	7%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Venture	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	N	N	$115,181.00	94%	$252,490.06	93%
Subcontractor	37400	COBRA TRUCKING	C	Y	N	N	$7,000.00	6%	$18,056.20	7%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1701N **Industry:** Engineering

Project Title: SEVENTH STREET PAVEMENT RENOVATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$844,168.00	100%		$796,793.27	100%	
Sub Total	$0.00	0%		$622,027.95	78%	100%
Sub MBE Total	$0.00	0%		$384,643.96	48%	62%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$237,383.99	30%	38%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	25974	STACY & WITBECK & ESQUIVAL G	N	N	N	N	$844,168.00	100%	$174,765.32	22%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$0.00	0%	$3,576.00	0%
Subcontractor	9432992	E G CONSTRUCTION	N	N	N	N	$0.00	0%	$37,942.99	5%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$0.00	0%	$245,501.00	31%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	Y	N	$0.00	0%	$135,566.96	17%
Subcontractor	91609	STACY & WITBECK INC	N	N	N	N	$0.00	0%	$199,441.00	25%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 170805 **Industry:** Professional Service

Project Title: REFUSE RATE ANALYSIS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 30 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,000.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C	Y	N	N	$350,000.00	100%	$0.00	
Subcontractor	03808	BROWN, VENCE & ASSOCIATES, I	N	N	N	N	$0.00	0%	$0.00	
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY	N	N	N	N	$0.00	0%	$0.00	
Subcontractor	13356	NEWMAN, DEBRA	C	Y	N	Y	$0.00	0%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 170886 **Industry:** Professional Service

Project Title: SF ZOO CORRIDOR AS NEEDED

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 26 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$749,898.00	100%		$729,364.68	100%	
Sub Total	$0.00	0%		$279,436.57	38%	100%
Sub MBE Total	$0.00	0%		$191,932.47	26%	69%
Sub WBE Total	$0.00	0%		$31,840.23	4%	11%
Sub Non MWBE Total	$0.00	0%		$55,663.87	8%	20%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47400	BROWN & CALDWELL/EPC CONS	N	N	N	N	$749,898.00	100%	$449,928.11	62%
Subcontractor	25725	MUNICON-MUNICIPAL CONSULTIN	C	Y	N	Y	$0.00	0%	$8,322.55	1%
Subcontractor	13924	ORSEE DESIGN ASSOCIATES INC	C	Y	Y	N	$0.00	0%	$3,889.01	1%
Subcontractor	15063	P S C ASSOCIATES INC	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	38302	PACIFIC 17	C	Y	Y	N	$0.00	0%	$188,043.46	26%
Subcontractor	36157	PARSONS BRINCKERHOFF & MAN	N	N	N	N	$0.00	0%	$52,476.12	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	R	N	N	N	$0.00	0%	$3,187.75	0%
Subcontractor	06756	THE DUFFEY COMPANY	C	Y	N	Y	$0.00	0%	$23,517.68	3%
Subcontractor	18591	TOWILL INC	N	N	N	N	$0.00	0%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 170983 **Industry:** Professional Service

Project Title: ENVIRONMENTAL DATABASE DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$9,993.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$10,000.00	100%	$9,993.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 171285 **Industry:** Professional Service

Project Title: LASER VAULT UPGRADE TO INTRANET

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$21,000.00	100%		$21,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	N	N	N	N	$21,000.00	100%	$21,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 2288U/FORELL **Industry:** Engineering

Project Title: CITY HALL SEISMIC UPGRADE/REPAIR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$413,067.00	100%		$733,832.53	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07743	FORELL/ELSESSER ENGINEERS I	N	N	N	N	$413,067.00	100%	$733,832.53	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 5372A **Industry:** Professional Service

Project Title: SFFD FIRE STATION 36 REMODELING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,184.00	100%		$60,522.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30965	GOMEZ-CHAPOT CONSTRUCTION	N	N	N	N	$49,184.00	100%	$60,522.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 5438A **Industry:** Construction

Project Title: SFFD #19 390 BUCKINGHAM WAY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,022,034.00	100%		$1,009,282.08	100%	
Sub Total	$336,620.00	33%	100%	$191,550.90	19%	100%
Sub MBE Total	$293,020.00	29%	87%	$189,813.40	19%	99%
Sub WBE Total	$42,000.00	4%	12%	$1,737.50	0%	1%
Sub Non MWBE Total	$1,600.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEME	N	N	N	N	$685,414.00	67%	$817,731.18	81%
Subcontractor	29881	E & H ELECTRICAL	C	Y	Y	N	$163,000.00	16%	$99,070.00	10%
Subcontractor	30624	J C METAL SPECIALISTS	C	Y	Y	N	$33,000.00	3%	$29,255.40	3%
Subcontractor	05988	LEONG D & S ASSOC INC	C	Y	Y	N	$57,500.00	6%	$25,110.00	2%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$39,520.00	4%	$36,378.00	4%
Subcontractor	47568	PRIORITY ARCHITECTURAL GRAP	N	N	N	N	$1,600.00	0%	$0.00	0%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C	Y	N	Y	$42,000.00	4%	$1,737.50	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 5450A **Industry:** Construction

Project Title: SFFD STATION NO. 5 1301 TURK STREET

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$502,726.00	100%		$491,625.08	100%	
Sub Total	$258,725.00	51%	100%	$193,654.29	39%	100%
Sub MBE Total	$64,850.00	13%	25%	$66,522.80	14%	34%
Sub WBE Total	$49,250.00	10%	19%	$55,521.00	11%	29%
Sub Non MWBE Total	$144,625.00	29%	56%	$71,610.49	15%	37%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43981	KIN WO CONSTRUCTION INC	C	Y	Y	Y	$244,001.00	49%	$297,970.79	61%
Subcontractor	01735	ALLWOOD DOOR CO	N	N	N	N	$0.00	0%	$3,385.86	1%
Subcontractor	37962	D & S LEONG ASSOC INC	C	Y	Y	N	$29,600.00	6%	$9,396.20	2%
Subcontractor	29939	DOHERTY PAINTING & CONSTRU	C	Y	N	Y	$45,000.00	9%	$49,500.00	10%
Subcontractor	09535	E M HUNDLEY HARDWARE CO	N	N	N	N	$0.00	0%	$8,619.00	2%
Subcontractor	36136	GLASS BLOCK DESIGNS	C	Y	N	Y	$0.00	0%	$6,021.00	1%
Subcontractor	36131	JOE WANG CARPET AND FLOORI	C	Y	Y	N	$22,500.00	4%	$27,111.60	6%
Subcontractor	40238	KAISER GLASS CORP	N	N	N	N	$0.00	0%	$1,200.00	0%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	$17,000.00	3%	$0.00	0%
Subcontractor	9432525	ORSON MECHANICAL	N	N	N	N	$92,625.00	18%	$37,509.75	8%
Subcontractor	48246	STANDARD CABINETS & COUNTE	C	Y	Y	N	$0.00	0%	$30,015.00	6%
Subcontractor	9424539	STILES CUSTOM METAL	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	F770045	WARDA ENTERPRISES	N	N	N	N	$0.00	0%	$1,436.13	0%
Subcontractor	HRC002	WL ELECTRIC	N	N	N	N	$52,000.00	10%	$19,459.75	4%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 7336E/CONSULT **Industry:** Professional Service

Project Title: ADA UPGRADE FOR REC & PARKS RESTROOMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,312.36	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22463	ROBERT T. LAZZARINI	N	N	N	N	$4,312.36	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 7354E **Industry:** Professional Service

Project Title: AS NEEDED BLDG MAINT SVCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,825.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01533	AIRE SHEET METAL INC	R	N	Y	N	$7,825.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 7417EMUROKAMI **Industry:** Professional Service

Project Title: GGP WELLS DESIGN & PLANNING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,977.18	100%		$12,977.18	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26252	MUROKAMI ASSOCIATES	C	Y	Y	N	$12,977.18	100%	$12,977.18	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 7517E **Industry:** Engineering

Project Title: GOLDEN GATE PARK STANYAN MEADOW

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$870,507.00	100%		$962,728.63	100%	
Sub Total	$133,000.00	15%	100%	$0.00	0%	
Sub MBE Total	$125,000.00	14%	94%	$0.00	0%	
Sub WBE Total	$8,000.00	1%	6%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02955	BAUMAN LANDSCAPE, INC.	N	N	N	N	$737,507.00	85%	$962,728.63	100%
Subcontractor	01864	AMERICAN CONST & SUPP INC	R	N	Y	N	$15,000.00	2%	$0.00	0%
Subcontractor	49176	DIAZ CORPORATION	C	Y	Y	N	$110,000.00	13%	$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$8,000.00	1%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPAT97000243 **Industry:** Professional Service

Project Title: AS NEEDED CONSULTATION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500,000.00	100%		$100,611.51	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	28480	E S S ARCHITECTS INC	N	Y	N	Y	$500,000.00	100%	$100,611.51	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPAT99000017 **Industry:** Professional Service

Project Title: BID

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$4,649,533.87	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13742	O P CONTRACT INC	N	N	N	N	$0.00		$4,649,533.87	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPAT99000025 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$15,191.39	100%	
Sub Total	$0.00			$15,191.39	100%	100%
Sub MBE Total	$0.00			$0.00	0%	0%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$15,191.39	100%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47799	STEPHENS MCCARTHY KUENZEL	C	Y	N	N	$0.00		$0.00	0%
Subcontractor	50164	JAY FARBSTEIN & ASSOCIATES I	N	N	N	N	$0.00		$15,191.39	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPAT99000029 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$40,240.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47799	STEPHENS MCCARTHY KUENZEL	C	Y	N	N	$0.00		$40,240.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPBR01000017 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,000.00	100%		$9,248.27	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N	N	N	N	$7,000.00	100%	$9,248.27	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPBR01000029 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$6,198.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06675	THYSSENKRUPP ELEVATOR COR	N	N	N	N	$0.00		$6,198.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000023 **Industry:** Professional Service

Project Title: AS NEEDED CONSULTATION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,175,000.00	100%		$38,705.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39864	TETRA TECH INC	N	N	N	N	$1,175,000.00	100%	$38,705.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000039 **Industry:** Professional Service

Project Title: AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$988,635.79	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36177	BLUEWATER ENVIRONMENTAL S	N	N	N	N	$0.00		$988,635.79	100%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	Y	N	Y	$0.00		$0.00	0%
Subcontractor	12660	E MITCHELL INC	C	Y	N	Y	$0.00		$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	18396	THEISEN GLASS CO	C	Y	N	Y	$0.00		$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000040 **Industry:** Professional Service

Project Title: AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$347,929.10	100%	
Sub Total	$0.00			$3,743.00	1%	100%
Sub MBE Total	$0.00			$3,475.00	1%	93%
Sub WBE Total	$0.00			$268.00	0%	7%
Sub Non MWBE Total	$0.00			$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R	N	Y	N	$0.00		$344,186.10	99%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	Y	N	Y	$0.00		$268.00	0%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$0.00		$0.00	0%
Subcontractor	32834	E & J ENVIRONMENTAL	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C	Y	Y	N	$0.00		$3,475.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000041 **Industry:** Professional Service

Project Title: AS NEEDED ASBESTOS ABATEMENT SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$67,646.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32275	RESTEC CONTRACTORS INC	N	N	N	N	$0.00		$67,646.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000042 **Industry:** Professional Service

Project Title: AS NEEDED ENVIRONMENTAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$399,405.45	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44950	MICRO SEARCH ENVIRONMENTA	C	Y	Y	N	$0.00		$399,405.45	100%
Subcontractor	28606	CORNERSTONE CONCILIUM INC	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	09213	H E W DRILLING CO	R	N	Y	N	$0.00		$0.00	0%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	N	$0.00		$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000047 **Industry:** Professional Service

Project Title: AS NEEDED HAZMAT INCIDENT RESPONSE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$811,511.43	100%	
Sub Total	$0.00			$53,810.46	7%	100%
Sub MBE Total	$0.00			$16,118.89	2%	30%
Sub WBE Total	$0.00			$35,752.47	4%	66%
Sub Non MWBE Total	$0.00			$1,939.10	0%	4%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40550	C E T ENVIRONMENTAL SERVICE	N	N	N	N	$0.00		$757,700.97	93%
Subcontractor	47694	ABLE ENGINEERS	N	N	N	N	$0.00		$242.39	0%
Subcontractor	6801401	CHROMOLAB, INC.	N	N	N	N	$0.00		$1,696.71	0%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$0.00		$16,724.88	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$0.00		$2,423.90	0%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$0.00		$6,302.12	1%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	$0.00		$1,939.13	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	Y	N	$0.00		$5,574.94	1%
Subcontractor	40277	SUPERIOR ANALYTICAL LABORAT	R	N	N	N	$0.00		$0.00	0%
Subcontractor	18923	UNDERWATER RESOURCES	C	Y	N	Y	$0.00		$17,452.06	2%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00		$1,454.33	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000050 **Industry:** Construction

Project Title: AS NEEDED ENVIRONMENTAL PLANNING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500,000.00	100%		$95,286.46	100%	
Sub Total	$100,000.00	20%	100%	$15,665.69	16%	100%
Sub MBE Total	$63,750.00	13%	64%	$2,171.25	2%	14%
Sub WBE Total	$36,250.00	7%	36%	$723.75	1%	5%
Sub Non MWBE Total	$0.00	0%	0%	$12,770.69	13%	82%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	91562	WILBUR SMITH ASSOCIATES INC	R	N	N	N	$0.00	0%	$4,887.85	5%
Prime Contractor	47072	IMPACT SCIENCES INC	N	N	N	N	$400,000.00	80%	$63,307.32	66%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C	Y	N	Y	$15,000.00	3%	$0.00	0%
Subcontractor	W564171	CHAVEZ, DAVID	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	HRC001	IBIS ENVIRONMENTAL ASSOCIAT	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	26242	MERRILL + BEFU ASSOCIATES	C	Y	Y	Y	$15,000.00	3%	$0.00	0%
Subcontractor	13911	ORION ENVIRONMENTAL ASSOCI	C	Y	Y	Y	$50,000.00	10%	$2,895.00	3%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	$20,000.00	4%	$0.00	0%
Subcontractor	49498	TRAFFIC COLLISION CONSULTAN	N	N	N	N	$0.00	0%	$1,120.88	1%
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N	N	N	N	$0.00	0%	$11,649.81	12%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000052 **Industry:** Professional Service

Project Title: AS NEEDED ASBESTOS & OTHER HAZARDOUS

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000,000.00	100%		$19,771.00	100%	
Sub Total	$150,000.00	15%	100%	$0.00	0%	
Sub MBE Total	$110,000.00	11%	73%	$0.00	0%	
Sub WBE Total	$40,000.00	4%	27%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47415	M H CONSTRUCTION MGMT/SYNE	N	N	N	N	$850,000.00	85%	$19,771.00	100%
Subcontractor	32482	ALILING, JOE	N	Y	Y	N	$50,000.00	5%	$0.00	0%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	N	Y	N	Y	$40,000.00	4%	$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$60,000.00	6%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000054 **Industry:** Professional Service

Project Title: AS NEEDED SAMPLING & TESTING SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 7 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$56,331.67	100%	
Sub Total	$0.00			$6,305.73	11%	100%
Sub MBE Total	$0.00			$0.00	0%	0%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$6,305.73	11%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36257	M E C ANALYTICAL SYSTEM	N	N	N	N	$0.00		$50,025.94	89%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N	N	N	N	$0.00		$6,305.73	11%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000055 **Industry:** Professional Service

Project Title: AS NEEDED HAZMAT INCIDENT RESPONSE SVCS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$785,211.70	100%	
Sub Total	$0.00			$292,008.36	37%	100%
Sub MBE Total	$0.00			$121,443.15	15%	42%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$170,565.21	22%	58%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47638	ECOLOGY CONTROL INDUSTRIES	N	N	N	N	$0.00		$493,203.34	63%
Subcontractor	01082	A-1 FLEXIBLE HOSE INC	N	N	N	N	$0.00		$136,349.80	17%
Subcontractor	9309151	CERTIFIED COATINGS	N	N	N	N	$0.00		$25,199.55	3%
Subcontractor	26599	MENDELIAN CONSTRUCTION INC	C	Y	Y	N	$0.00		$121,443.15	15%
Subcontractor	15868	ROGERS TRUCKS & EQUIPMENT,	N	N	N	N	$0.00		$9,015.86	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN99000027 **Industry:** Professional Service

Project Title: AS NEEDED RISK ASSESSMENT & MANAGEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$487,352.63	100%	
Sub Total	$0.00	0%		$90,757.24	19%	100%
Sub MBE Total	$0.00	0%		$20,969.52	4%	23%
Sub WBE Total	$0.00	0%		$14,080.31	3%	16%
Sub Non MWBE Total	$0.00	0%		$55,707.41	11%	61%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	08211	GEOMATRIX CONSULTANTS	N	N	N	N	$100,000.00	100%	$396,595.39	81%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOGI	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	90164	BAKER TANKS,INC.	N	N	N	N	$0.00	0%	$10,395.00	2%
Subcontractor	51201	CALCON SYSTEMS INC	N	N	N	N	$0.00	0%	$1,900.00	0%
Subcontractor	6801401	CHROMOLAB, INC.	N	N	N	N	$0.00	0%	$3,221.03	1%
Subcontractor	45155	CLEARWATER ENVIRONMENTAL	N	N	N	N	$0.00	0%	$11,599.00	2%
Subcontractor	HRC000	CRUZ BROTHERS	N	N	N	N	$0.00	0%	$237.50	0%
Subcontractor	18531	EBERLINE SERVICES	N	N	N	N	$0.00	0%	$20,400.00	4%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C	Y	N	Y	$0.00	0%	$1,155.05	0%
Subcontractor	35539	ENVIRO TECH SERVICES	N	N	N	N	$0.00	0%	$271.32	0%
Subcontractor	07474	FEDERAL EXPRESS CORP	N	N	N	N	$0.00	0%	$79.57	0%
Subcontractor	08163	GENERAL ENGINEERING & MACHI	R	N	N	N	$0.00	0%	$3,059.32	1%
Subcontractor	07488	MARA FEENEY & ASSOCIATES	C	Y	N	Y	$0.00	0%	$5,950.63	1%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	C	Y	Y	N	$0.00	0%	$6,504.02	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$19,287.33	4%
Subcontractor	14396	PELICAN DELIVERY INC	C	Y	N	Y	$0.00	0%	$2,152.80	0%
Subcontractor	HRC002	PRECISION SAMPLING	N	N	N	N	$0.00	0%	$2,523.20	1%
Subcontractor	16030	RYAN HERCO PRODUCTS CORP.	N	N	N	N	$0.00	0%	$201.47	0%
Subcontractor	16903	SHEEDY DRAYAGE CO	N	N	N	N	$0.00	0%	$1,820.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPEN98000038 **Industry:** Engineering

Project Title: BUENA VISTA SLOPE REPAIR

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$27,887.16	100%		$190,701.91	100%	
Sub Total	$8,021.50	29%	100%	$53,622.48	28%	100%
Sub MBE Total	$1,500.00	5%	19%	$4,625.03	2%	9%
Sub WBE Total	$0.00	0%	0%	$10,285.92	5%	19%
Sub Non MWBE Total	$6,521.50	23%	81%	$38,711.53	20%	72%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	R	N	N	N	$19,865.66	71%	$135,131.93	71%
Subcontractor	26839	APPLIED TECHNOLOGY COUNCIL	N	N	N	N	$0.00	0%	$40.69	0%
Subcontractor	9431535	CALIFORNIA UTILITY SURVEYS	N	N	N	N	$0.00	0%	$270.00	0%
Subcontractor	6803790	CLEAR HEART DRILLING	N	N	N	N	$6,521.50	23%	$14,555.50	8%
Subcontractor	06924	ECOLAB INC	N	N	N	N	$0.00	0%	$355.00	0%
Subcontractor	3300848	GREGG DRILLING & TESTING	N	N	N	N	$0.00	0%	$1,677.50	1%
Subcontractor	09213	H E W DRILLING CO	R	N	Y	N	$0.00	0%	$2,867.98	2%
Subcontractor	45986	LANE SAFETY CO INC	R	N	N	Y	$0.00	0%	$3,235.92	2%
Subcontractor	9417179	P C EXPLORATION	N	N	N	N	$0.00	0%	$8,845.00	5%
Subcontractor	14658	PITCHER DRILLING CO.	N	N	N	N	$0.00	0%	$12,967.84	7%
Subcontractor	28345	ROBERT Y CHEW GEOTECHNICA	R	Y	Y	N	$1,500.00	5%	$1,757.05	1%
Subcontractor	18923	UNDERWATER RESOURCES	C	Y	N	Y	$0.00	0%	$7,050.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPEN99000049 **Industry:** Professional Service

Project Title: AS NEEDED AUTOCAD BASE MAP MANAGEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$88,886.75	100%	
Sub Total	$0.00			$2,400.00	3%	100%
Sub MBE Total	$0.00			$1,800.00	2%	75%
Sub WBE Total	$0.00			$600.00	1%	25%
Sub Non MWBE Total	$0.00			$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37963	GEOTOPO INC	C	N	Y	N	$0.00		$86,486.75	97%
Subcontractor	45920	CENTEX DATA MANAGEMENT	C	Y	Y	Y	$0.00		$2,400.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPGA98000016 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$128,215.49	100%	
Sub Total	$0.00			$39,323.17	31%	100%
Sub MBE Total	$0.00			$0.00	0%	0%
Sub WBE Total	$0.00			$9,700.00	8%	25%
Sub Non MWBE Total	$0.00			$29,623.17	23%	75%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C	Y	Y	N	$0.00		$88,892.32	69%
Subcontractor	03808	BROWN, VENCE & ASSOCIATES, I	N	N	N	N	$0.00		$4,620.00	4%
Subcontractor	55196	ECONOMICS INC	N	N	N	N	$0.00		$25,003.17	20%
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY	N	N	N	N	$0.00		$0.00	0%
Subcontractor	13356	NEWMAN, DEBRA	C	Y	N	Y	$0.00		$9,700.00	8%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPGA98000018 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$101,165.58	100%	
Sub Total	$0.00			$59,858.56	59%	100%
Sub MBE Total	$0.00			$15,106.36	15%	25%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$44,752.20	44%	75%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47864	SKUMATZ ECONOMIC RESEARCH	N	N	N	N	$0.00		$41,307.02	41%
Subcontractor	2657838	DEBRA NEUMAN ASSOCIATES	N	N	N	N	$0.00		$11,770.00	12%
Subcontractor	3305479	ECONOMICS	N	N	N	N	$0.00		$20,527.91	20%
Subcontractor	19490	MAH & LOUIE	C	Y	Y	N	$0.00		$15,106.36	15%
Subcontractor	9113770	SOUND RESOURCE MANAGEMEN	N	N	N	N	$0.00		$12,454.29	12%
Subcontractor	42161	YANO AND ASSOCIATES	C	Y	Y	N	$0.00		$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9112084 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$15,397.76	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18453	THORNTON ANDERSON ARCH	N	N	N	N	$15,397.76	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9330092 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,392.10	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y	$6,392.10	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9330162 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,804.84	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33089	DILLARD TRUCKING INC	R	N	N	Y	$10,804.84	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9330170 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,618.08	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$1,618.08	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9336093 **Industry:** Engineering

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13,100.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	91510	SEAR-BROWN GROUP, INC.	N	N	N	N	$13,100.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9440097 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,437.21	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$2,437.21	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** DPW17061698 **Industry:** Engineering

Project Title: AS NEEDED OTHER BLDG MAINT SVCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$375,000.00	100%		$94,431.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22734	LUSTER CM INC	R	N	Y	N	$375,000.00	100%	$94,431.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POAT99000048 **Industry:** Professional Service

Project Title: COMPUTER TRAINING SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$31,000.00	100%		$30,420.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45854	U S CAD INC	N	N	N	N	$31,000.00	100%	$30,420.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POBR00000558 **Industry:** Construction

Project Title: ROOFING CONTRACTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,613.00	100%		$20,613.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERPR	N	N	N	N	$20,613.00	100%	$20,613.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POBR01000045 **Industry:** Construction

Project Title: ROOFING CONTRACTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13,385.00	100%		$13,385.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	N	N	N	N	$13,385.00	100%	$13,385.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POBR01000437 **Industry:** Construction

Project Title: INSULATION & ACCOUSTICAL CONTRACTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$15,530.00	100%		$15,530.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$15,530.00	100%	$15,530.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POBR01000488 **Industry:** Professional Service

Project Title: GENERAL BUILDING CONTRACTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$32,800.00	100%		$34,300.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30341	C M CHIANG CONSTRUCTION INC	C	Y	Y	N	$32,800.00	100%	$34,300.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POEN00000172 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C03203	VALUE CAD	C	Y	Y	N	$10,000.00	100%	$10,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA01000036 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,095.00	100%		$12,095.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53708	PERSPECTUS INC	N	N	N	N	$12,095.00	100%	$12,095.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA01000072 **Industry:** Professional Service

Project Title: EMPLOYMENT TRAINING & DEVELOPMENT SERVIC

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$17,000.00	100%		$5,593.68	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52110	VANWRITE BUSINESS WRITING W	N	N	N	N	$17,000.00	100%	$5,593.68	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA99000022 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$21,000.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	N	N	N	N	$21,000.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA99000054 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,870.00	100%		$8,112.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N	N	N	N	$9,870.00	100%	$8,112.50	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA99000092 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,000.00	100%		$9,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N	N	N	N	$9,000.00	100%	$9,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRAT00000030 **Industry:** Professional Service

Project Title: CLEMENT TRAVEL SERVICE INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$341.50	100%		$341.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21359	CLEMENT TRAVEL SERVICE INC	C	Y	Y	N	$341.50	100%	$341.50	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRCN00000177 **Industry:** Professional Service

Project Title: TRADE SERVICE CORP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,626.20	100%		$1,626.20	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18618	TRADE SERVICE CORP	N	N	N	N	$1,626.20	100%	$1,626.20	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRGA00000116 **Industry:** Professional Service

Project Title: HARVARD BUSINESS REVIEW

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$95.00	100%		$95.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09006	HARVARD BUSINESS SCHOOL PU	N	N	N	N	$95.00	100%	$95.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRGA00000117 **Industry:** Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$325.00	100%		$325.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C	Y	Y	N	$325.00	100%	$325.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRGA00000121 **Industry:** Professional Service

Project Title: VANWRITE BUSINESS WRITING WORKSHOPS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,441.77	100%		$4,069.63	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52110	VANWRITE BUSINESS WRITING W	N	N	N	N	$2,441.77	100%	$4,069.63	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRSR00000011 **Industry:** Professional Service

Project Title: XEROX CORPORATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$179.00	100%		$179.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	20166	XEROX CORPORATION	N	N	N	N	$179.00	100%	$179.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** TTBR98000033 **Industry:** Professional Service

Project Title: NATIONAL SAFETY COUNCIL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$877.40	100%		$135.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13194	NATIONAL SAFETY COUNCIL	N	N	N	N	$877.40	100%	$135.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** TTSE01000013 **Industry:** Professional Service

Project Title: SAFETY TRAINING FOR SES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,600.00	100%		$6,600.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22322	SAFETY-MED SALES CO	C	Y	Y	Y	$6,600.00	100%	$6,600.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** TTSR01000014 **Industry:** Professional Service

Project Title: SAFETY TRAINING FOR SSR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,550.00	100%		$5,550.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22322	SAFETY-MED SALES CO	C	Y	Y	Y	$5,550.00	100%	$5,550.00	100%

Department Name: HUMAN RESOURCES **Contract#:** BPRD99000009 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$24,375.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC01000004 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$253,000.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC01000005 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$2,786,463.96	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC98000004 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$3,027,249.89	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC98000005 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$511,401.68	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC98000007 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$517,823.41	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC99000001 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$947,897.14	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC99000005 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$660,342.51	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC99000006 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$6,939,021.23	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$1,288,416.62	19%

Department Name: HUMAN RESOURCES **Contract#:** BPWC99000008 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$2,023,410.58	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA	N	N	N	N	$0.00		$0.00	0%

PARKING AND TRAFFIC COMMISSION

Department Name: PARKING AND TRAFFIC COMMISS **Contract#:** BPPK99000021 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,000,000.00	100%		$331,742.47	100%	
Sub Total	$737,851.00	8%	100%	$0.00	0%	
Sub MBE Total	$0.00	0%	0%	$0.00	0%	
Sub WBE Total	$0.00	0%	0%	$0.00	0%	
Sub Non MWBE Total	$737,851.00	8%	100%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42917	U S PUBLIC TECHNOLOGIES LLC	C	Y	N	N	$8,262,149.00	92%	$331,742.47	100%
Subcontractor	9431965	NBA ENGINEERING, INC	N	N	N	N	$38,160.00	0%	$0.00	0%
Subcontractor	9432899	VAN HOOK ENTERPRISES	N	N	N	N	$699,691.00	8%	$0.00	0%

Department Name: PARKING AND TRAFFIC COMMISS **Contract#:** POPK00000053 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$105,000.00	100%		$104,793.55	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45924	KATZ OKITSU & ASSOCIATES	R	N	Y	N	$105,000.00	100%	$104,793.55	100%

PORT

Department Name: PORT **Contract#:** BPPO01000051 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$40,000.00	100%		$25,929.02	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	$40,000.00	100%	$25,929.02	100%

Department Name: PORT **Contract#:** BPPO99000067 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$148,496.72	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC	C	Y	Y	N	$0.00		$148,496.72	100%

Department Name: PORT **Contract#:** CT3900010 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$38,211.31	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02325	ARCHITECTURAL RESOURCES G	N	N	N	N	$0.00		$38,211.31	100%

Department Name: PORT **Contract#:** CT3970012 **Industry:** Professional Service

Project Title: CENTENNIAL KEEPSAKE BOOK

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,000.00	100%		$20,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47388	RESOURCE CONSULTANTS	N	N	N	N	$20,000.00	100%	$20,000.00	100%

Department Name: PORT **Contract#:** CT3970014 **Industry:** Construction

Project Title: PIER 24 EMERGENCY DEMOLITION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$285,648.30	100%		$285,648.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43707	BILLER MCCOY BUILDERS INC	C	Y	Y	N	$285,648.30	100%	$285,648.30	100%

Department Name: PORT **Contract#:** CT3980001 **Industry:** Professional Service

Project Title: ON-LINE ACCESS TO PIERS TRADE DATA BASE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30,000.00	100%		$23,003.32	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	$30,000.00	100%	$23,003.32	100%

Department Name: PORT **Contract#:** CT3980003 **Industry:** Construction

Project Title: ARCHITECTURE/ENGINEERING, CONSTRUCTION M

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$115,505.22	100%		$138,707.52	100%	
Sub Total	$0.00	0%		$24,734.85	18%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$761.09	1%	3%
Sub Non MWBE Total	$0.00	0%		$23,973.76	17%	97%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$115,505.22	100%	$113,972.67	82%
Subcontractor	05572	CONSTRUCTION MANAGEMENT	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	0000951	EMER DELA CRUZ	N	N	N	N	$0.00	0%	$765.00	1%
Subcontractor	10843	KWAN HENMI ARCHITECTURE AN	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	12725	MOFFATT AND NICHOLS ENGINE	N	N	N	N	$0.00	0%	$23,208.76	17%
Subcontractor	22652	PAN MARINE CONSTR INC	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	18710	TREADWELL & ROLLO INC	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$761.09	1%

Department Name: PORT **Contract#:** CT3980005 **Industry:** Professional Service

Project Title: URBAN PLANNING & CONSULTING SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,600.00	100%		$3,475.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40344	BARBARA MALONEY URBAN DESI	C	Y	N	Y	$9,600.00	100%	$3,475.00	100%

Department Name: PORT **Contract#:** CT3980007 **Industry:** Professional Service

Project Title: BAY AREA WATER TRANSIT TASK FORCE CONSUL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$47,000.00	100%		$47,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48637	LISA KLAIRMONT	N	N	N	N	$47,000.00	100%	$47,000.00	100%

Department Name: PORT **Contract#:** CT3980010 **Industry:** Professional Service

Project Title: FINANCIAL ADVISORY SERVICES

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$55,277.79	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48707	C G M S INC/SIEBERT BRANDFOR	N	N	N	N	$100,000.00	100%	$55,277.79	100%

Department Name: PORT **Contract#:** CT3980012 **Industry:** Professional Service

Project Title: EARTHQUAKE REPAIR DOCUMENTATION REVIEW

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$107,000.00	100%		$107,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	5165052	NOTTI & COMPANY	N	N	N	N	$19,000.00	18%	$1,380.00	1%
Prime Contractor	44212	KERMANI CONSULTING GROUP	N	N	N	N	$88,000.00	82%	$105,620.00	99%

Department Name: PORT **Contract#:** CT3980018 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,975.00	100%		$9,925.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34213	SYA GROUP INC	N	Y	N	Y	$9,975.00	100%	$9,925.00	100%

Department Name: PORT **Contract#:** CT3990003 **Industry:** Professional Service

Project Title: ARCHITECTURE/ENGINEERING, CONSTRUCTION M

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,600.00	100%		$9,600.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02325	ARCHITECTURAL RESOURCES G	R	N	N	N	$9,600.00	100%	$9,600.00	100%

Department Name: PORT **Contract#:** CT3990005 **Industry:** Professional Service

Project Title: ARTISTIC CONCEPTAL DESIGN SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$120,371.00	100%		$97,045.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52005	THE SIBBETT GROUP	N	N	N	N	$120,371.00	100%	$97,045.00	100%

Department Name: PORT **Contract#:** CT3990007 **Industry:** Professional Service

Project Title: MARKETING, MARKET RESEARCH & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,213.94	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C	N	N	N	$10,000.00	100%	$10,213.94	100%

Department Name: PORT **Contract#:** CT3990009 **Industry:** Professional Service

Project Title: INFORMATION NETWORK ACCESS SERVICES, PRO

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30,000.00	100%		$31,450.43	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	$30,000.00	100%	$31,450.43	100%

Department Name: PORT **Contract#:** CT3990012 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,500.00	100%		$9,494.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50699	THE ROBERT GROUP	C	Y	Y	Y	$9,500.00	100%	$9,494.50	100%

Department Name: PORT **Contract#:** CT3990021 **Industry:** Professional Service

Project Title: RELOCATION COORDINATOR TO PIER 1 FROM FB

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$89,955.00	100%		$90,738.64	100%	
Sub Total	$0.00	0%		$9,600.00	11%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$9,600.00	11%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49773	JOHNS / RIFE GROUP INC	N	N	N	N	$89,955.00	100%	$81,138.64	89%
Subcontractor	0000949	CATHY LENZ	N	N	N	N	$0.00	0%	$9,600.00	11%

Department Name: PORT **Contract#:** CT3990022 **Industry:** Professional Service

Project Title: REAL ESTATE CONSULTING FOR PIER 70

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$103,176.78	100%	
Sub Total	$76,500.00	51%	100%	$56,946.78	55%	100%
Sub MBE Total	$20,625.00	14%	27%	$7,132.50	7%	13%
Sub WBE Total	$16,875.00	11%	22%	$3,343.44	3%	6%
Sub Non MWBE Total	$39,000.00	26%	51%	$46,470.84	45%	82%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06931	ECONOMICS RESEARCH ASSOC	N	N	N	N	$73,500.00	49%	$46,230.00	45%
Subcontractor	24204	ARCOST CPM GROUP	C	Y	Y	N	$7,500.00	5%	$2,880.00	3%
Subcontractor	51172	C H S CONSULTING GROUP	C	Y	Y	N	$7,500.00	5%	$0.00	0%
Subcontractor	38142	G. BLAND PLATT ASSOCIATES	C	Y	N	Y	$7,500.00	5%	$1,925.94	2%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$7,500.00	5%	$5,670.00	5%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$7,500.00	5%	$0.00	0%
Subcontractor	43699	REAL ESTATE PLANNING STRATE	C	Y	N	Y	$7,500.00	5%	$0.00	0%
Subcontractor	25083	SASAKI ASSOCIATES INC	N	N	N	N	$22,500.00	15%	$15,008.75	15%
Subcontractor	19103	U R S CORPORATION AMERICAS	N	N	N	N	$1,500.00	1%	$13,261.34	13%
Subcontractor	0039900	VICTOR AND ASSOCIATES, INC	N	N	N	N	$7,500.00	5%	$2,200.75	2%
Subcontractor	C03865	WORDS, PICTURES,IDEAS	N	N	N	N	$0.00	0%	$16,000.00	16%

Department Name: PORT **Contract#:** CT3990024 **Industry:** Professional Service

Project Title: CONSULTING ON INDUST/MARITIME MARKET

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$123,500.00	100%		$123,474.67	100%	
Sub Total	$98,800.00	80%	100%	$100,833.30	82%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$98,800.00	80%	100%	$100,833.30	82%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21742	SEDWAY GROUP	N	N	N	N	$24,700.00	20%	$22,641.37	18%
Subcontractor	54224	JORDAN WOODMAN DOBSON	N	N	N	N	$54,340.00	44%	$57,879.80	47%
Subcontractor	29326	MARTIN ASSOCIATES	N	N	N	N	$44,460.00	36%	$42,953.50	35%

Department Name: PORT **Contract#:** JEPO9800014201 **Industry:** Construction

Project Title: WEST BAY BUILDERS INC/D STEWART THOMPSON

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$71,431.88	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44156	WEST BAY BUILDERS INC/D STE	N	N	N	N	$71,431.88	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800023601 **Industry:** Engineering

Project Title: RAJAPPAN & MEYER CONSULTING ENGINEERS IN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13.34	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35585	RAJAPPAN & MEYER CONSULTIN	C	Y	Y	N	$13.34	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800023602 **Industry:** Engineering

Project Title: MOFFATT AND NICHOLS ENGINEERS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$501.53	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12725	MOFFATT AND NICHOLS ENGINE	N	N	N	N	$501.53	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800023603 **Industry:** Engineering

Project Title: RAJAPPAN & MEYER CONSULTING ENGINEERS IN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$420.28	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35585	RAJAPPAN & MEYER CONSULTIN	C	Y	Y	N	$420.28	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800023901 **Industry:** Construction

Project Title: HOK CONSTRUCTION INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,230.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24509	HOK CONSTRUCTION INC	C	Y	Y	N	$14,230.00	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9900001801 **Industry:** Construction

Project Title: CT2635,CT3970010,PIER 50 SHED D SHED IM

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$84,759.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24509	HOK CONSTRUCTION INC	C	Y	Y	N	$84,759.00	100%	$0.00	

Department Name: PORT **Contract#:** POPO00000087 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,000.00	100%		$7,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18181	TECHNICAL DATA CORP	R	N	Y	N	$7,000.00	100%	$7,000.00	100%

Department Name: PORT **Contract#:** POPO00000093 **Industry:** Professional Service

Project Title: REPROGRAPHICS SVCS; ARTWORK, LAYOUT, PRO

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$36,000.00	100%		$35,999.22	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C	N	N	N	$36,000.00	100%	$35,999.22	100%

Department Name: PORT **Contract#:** POPO99000205 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$81,100.00	100%		$81,100.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51922	MARTIN ASSOCIATES	N	N	N	N	$81,100.00	100%	$81,100.00	100%

Department Name: PORT **Contract#:** PRPO0000022501 **Industry:** Professional Service

Project Title: SPECIALTY CAFE AND BAKERY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$110.09	100%		$110.09	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	$110.09	100%	$110.09	100%

Department Name: PORT **Contract#:** PRPO0000027101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,108.90	100%		$2,108.90	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52627	TRAVELWAYS INC	N	N	N	N	$2,108.90	100%	$2,108.90	100%

Department Name: PORT **Contract#:** PRPO9800048601 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$575.00	100%		$575.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47632	CAT TAYLOR FIDDLER'S FANCY	N	N	N	N	$575.00	100%	$575.00	100%

Department Name: PORT **Contract#:** PRPO9800052901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$70.53	100%		$70.53	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18360	NEW YORK TIMES SALES INC	N	N	N	N	$70.53	100%	$70.53	100%

Department Name: PORT **Contract#:** PRPO9800060601 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100.00	100%		$100.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06762	DARRYL HICKEY	N	N	N	N	$100.00	100%	$100.00	100%

Department Name: PORT **Contract#:** PRPO9800068701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$35.00	100%		$35.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13218	NATIONAL TRUST FOR HISTORIC	N	N	N	N	$35.00	100%	$35.00	100%

Department Name: PORT **Contract#:** PRPO9800069401 **Industry:** Professional Service

Project Title: RITA BARELA PRODUCTION INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$32,852.73	100%		$32,852.73	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C01939	RITA BARELA PRODUCTION INC	C	Y	Y	Y	$32,852.73	100%	$32,852.73	100%

Department Name: PORT **Contract#:** PRPO9900002401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000.00	100%		$1,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	$1,000.00	100%	$1,000.00	100%

Department Name: PORT **Contract#:** PRPO9900013501 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,834.04	100%		$5,834.04	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19933	WILCO SUPPLY	N	N	N	N	$5,834.04	100%	$5,834.04	100%

Department Name: PORT **Contract#:** PRPO9900018801 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$60.00	100%		$60.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18911	ULI-URBAN LAND INSTITUTE	N	N	N	N	$60.00	100%	$60.00	100%

Department Name: PORT **Contract#:** PRPO9900020701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,166.00	100%		$862.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04166	CALIFORNIA ASSOCIATION OF PO	N	N	N	N	$4,166.00	100%	$862.00	100%

Department Name: PORT **Contract#:** PRPO9900021901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,250.00	100%		$1,250.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13962	OTIS ELEVATOR CO	N	N	N	N	$1,250.00	100%	$1,250.00	100%

Department Name: PORT **Contract#:** PRPO9900022201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82.30	100%		$82.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$82.30	100%	$82.30	100%

Department Name: PORT **Contract#:** PRPO9900022301 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20.00	100%		$15.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$20.00	100%	$15.00	100%

Department Name: PORT **Contract#:** PRPO9900023201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$200.00	100%		$200.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39524	ASIAN AMERICAN ARCHITECTS A	N	N	N	N	$200.00	100%	$200.00	100%

Department Name: PORT **Contract#:** PRPO9900025201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$25.00	100%		$25.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19089	URBAN LAND INSTITUTE PUBLICA	N	N	N	N	$25.00	100%	$25.00	100%

Department Name: PORT **Contract#:** PRPO9900028001 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$175.00	100%		$175.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02428	AMERICAN SOCIETY OF CIVIL EN	N	N	N	N	$175.00	100%	$175.00	100%

Department Name: PORT **Contract#:** PRPO9900029101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,640.00	100%		$10,640.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C07770	CENTRO CULTURAL MEXICANO	N	N	N	N	$10,640.00	100%	$10,640.00	100%

Department Name: PORT **Contract#:** PRPO9900029801 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50.00	100%		$50.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22578	PACIFIC COAST COFFEE ASSN	N	N	N	N	$50.00	100%	$50.00	100%

Department Name: PORT **Contract#:** PRPO9900031801 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$225.00	100%		$225.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09832	INSTITUTE OF REAL ESTATE MAN	N	N	N	N	$225.00	100%	$225.00	100%

Department Name: PORT **Contract#:** PRPO9900036301 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,522.92	100%		$1,522.92	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06518	DIGITAL EQUIPMENT CORP	N	N	N	N	$1,522.92	100%	$1,522.92	100%

Department Name: PORT **Contract#:** PRPO9900039401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,437.76	100%		$1,437.76	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$1,437.76	100%	$1,437.76	100%

Department Name: PORT **Contract#:** PRPO9900041901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,283.75	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21829	MILLER FREEMAN (PRINCETON) I	N	N	N	N	$2,283.75	100%	$0.00	

Department Name: PORT **Contract#:** PRPO9900041901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,283.75	100%		$2,283.75	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21829	MILLER FREEMAN (PRINCETON) I	N	N	N	N	$2,283.75	100%	$2,283.75	100%

Department Name: PORT **Contract#:** PRPO9900044301 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,098.02	100%		$1,098.02	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C03153	SPECIALTY CRUSHING, INC.	N	N	N	N	$1,098.02	100%	$1,098.02	100%

Department Name: PORT **Contract#:** PRPO9900044401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000.00	100%		$1,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C01847	SAN FRANCISCO ESTUARY PROJ	N	N	N	N	$1,000.00	100%	$1,000.00	100%

Department Name: PORT **Contract#:** PRPO9900045401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,522.92	100%		$1,522.92	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06518	DIGITAL EQUIPMENT CORP	N	N	N	N	$1,522.92	100%	$1,522.92	100%

Department Name: PORT **Contract#:** PRPO9900046101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$315.00	100%		$315.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90273	BUILDING OWNERS & MGRS ASS	N	N	N	N	$315.00	100%	$315.00	100%

Department Name: PORT **Contract#:** PRPO9900049001 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$3,038.00	100%		$3,038.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09912	INTERNATIONAL BUSINESS MACH	N	N	N	N	$3,038.00	100%	$3,038.00	100%

Department Name: PORT **Contract#:** PRPO9900049401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30.00	100%		$30.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$30.00	100%	$30.00	100%

Department Name: PORT **Contract#:** PRPO9900051101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,490.00	100%		$1,490.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$1,490.00	100%	$1,490.00	100%

Department Name: PORT **Contract#:** PRPO9900052701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$425.00	100%		$425.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04190	CALIFORNIA CHAMBER OF COMM	N	N	N	N	$425.00	100%	$425.00	100%

Department Name: PORT **Contract#:** PRPO9900052901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$139.00	100%		$139.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13101	ROCKHURST COLLEGE CONTINUI	N	N	N	N	$139.00	100%	$139.00	100%

Department Name: PORT **Contract#:** PRPO9900053101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$24,000.00	100%		$24,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N	N	N	N	$24,000.00	100%	$24,000.00	100%

Department Name: PORT **Contract#:** PRPO9900056101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,088.87	100%		$1,088.87	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	14087	PACIFIC GAS & ELECTRIC CO	N	N	N	N	$1,088.87	100%	$1,088.87	100%

Department Name: PORT **Contract#:** PRPO9900058701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,100.00	100%		$2,100.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16289	SAN FRANCISCO CHAMBER OF C	N	N	N	N	$2,100.00	100%	$2,100.00	100%

Department Name: PORT **Contract#:** PRPO9900059501 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$330.00	100%		$330.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21323	SIMON MARTIN-VEGUE WINKELS	N	N	N	N	$330.00	100%	$330.00	100%

Department Name: PORT **Contract#:** PRPO9900061401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$60.00	100%		$60.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$60.00	100%	$60.00	100%

Department Name: PORT **Contract#:** PRPO9900061501 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30.00	100%		$30.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$30.00	100%	$30.00	100%

Department Name: PORT **Contract#:** PRPO9900062201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$475.00	100%		$475.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$475.00	100%	$475.50	100%

Department Name: PORT **Contract#:** PRPO9900063101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$209.00	100%		$209.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$209.00	100%	$209.00	100%

Department Name: PORT **Contract#:** PRPO9900064101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$99.00	100%		$99.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30016	NATIONAL NOTARY ASSOC	N	N	N	N	$99.00	100%	$99.00	100%

Department Name: PORT **Contract#:** PRPO9900065901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$83.03	100%		$83.03	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	$83.03	100%	$83.03	100%

Department Name: PORT **Contract#:** PRPO9900068001 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000.00	100%		$1,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22578	PACIFIC COAST COFFEE ASSN	N	N	N	N	$1,000.00	100%	$1,000.00	100%

Department Name: PORT **Contract#:** PRPO9900068201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$45.25	100%		$45.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	$45.25	100%	$45.25	100%

Department Name: PORT **Contract#:** PRPO9900068701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$60.00	100%		$60.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19597	WATERFRONT CENTER	N	N	N	N	$60.00	100%	$60.00	100%

Department Name: PORT **Contract#:** PRPO9900069001 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$79.95	100%		$79.95	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08545	BROWNFIELD NEWS	N	N	N	N	$79.95	100%	$79.95	100%

Department Name: PORT **Contract#:** PRPO9900069101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$786.00	100%		$786.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$786.00	100%	$786.00	100%

Department Name: PORT **Contract#:** TTPO0000011601 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$125.00	100%		$125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04489	CAREERTRACK INC	N	N	N	N	$125.00	100%	$125.00	100%

PUBLIC UTILITIES COMMISSION

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** BPUC98000067 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,990.00	100%		$9,990.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42085	RODIN & SHELLEY ASSOCIATES	N	N	N	N	$9,990.00	100%	$9,990.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** BPUC98000068 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,705.90	100%		$9,705.90	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46913	DAVID ALBERTSON DESIGN	N	N	N	N	$9,705.90	100%	$9,705.90	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-1390N **Industry:** Professional Service

Project Title: APPA Energy Efficiency Retrofit Programs

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,998.00	100%		$4,998.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33324	JULINA E TOGONON & ASSOCIAT	C	Y	Y	Y	$4,998.00	100%	$4,998.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-491.9 **Industry:** Engineering

Project Title: SJ Pipeline #2 Throttling Station

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,900.00	100%		$8,898.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46172	S O H A/O C C JOINT VENTURE	N	N	N	N	$8,900.00	100%	$8,898.50	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-492 **Industry:** Professional Service

Project Title: SPECIALIZED ENGINEERING SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$426,037.29	100%		$360,171.99	100%	
Sub Total	$0.00	0%		$186,010.69	52%	100%
Sub MBE Total	$0.00	0%		$107,132.04	30%	58%
Sub WBE Total	$0.00	0%		$49,360.53	14%	27%
Sub Non MWBE Total	$0.00	0%		$29,518.12	8%	16%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	R	N	N	N	$426,037.29	100%	$174,161.30	48%
Subcontractor	9423148	CONSTRUCTION MATERIALS TES	N	N	N	N	$0.00	0%	$400.00	0%
Subcontractor	20556	JACOBS ASSOCIATES	N	N	N	N	$0.00	0%	$3,000.00	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$142,842.72	40%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$2,478.07	1%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N	N	N	N	$0.00	0%	$14,158.57	4%
Subcontractor	17050	SIGNET TESTING LABS	R	N	N	N	$0.00	0%	$4,366.17	1%
Subcontractor	53519	W R ENGINEERING	N	N	N	N	$0.00	0%	$5,115.31	1%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$13,649.85	4%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-494 **Industry:** Professional Service

Project Title: Specialized Engineering Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$397,500.00	100%		$595,280.30	100%	
Sub Total	$0.00	0%		$442,138.67	74%	100%
Sub MBE Total	$0.00	0%		$109,537.33	18%	25%
Sub WBE Total	$0.00	0%		$41,165.18	7%	9%
Sub Non MWBE Total	$0.00	0%		$291,436.16	49%	66%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC	C	Y	Y	N	$397,500.00	100%	$153,141.63	26%
Subcontractor	39871	ARTHUR D LITTLE INC	N	N	N	N	$0.00	0%	$183,861.22	31%
Subcontractor	04730	C H 2 M HILL	N	N	N	N	$0.00	0%	$62,078.00	10%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C	Y	N	Y	$0.00	0%	$16,189.40	3%
Subcontractor	29520	M LEE CORPORATION	C	Y	Y	N	$0.00	0%	$10,772.00	2%
Subcontractor	32654	MONTGOMERY-WATSON INC	N	N	N	N	$0.00	0%	$30,908.00	5%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$99,903.11	17%
Subcontractor	18649	TRANSPACIFIC GEOTECHNICAL C	N	N	N	N	$0.00	0%	$14,588.94	2%
Subcontractor	30257	VEGA ENGINEERING INC	C	Y	Y	N	$0.00	0%	$23,838.00	4%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-495 **Industry:** Professional Service

Project Title: As-Needed Agreement Spec Engineering Ser

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,094,937.00	100%		$1,117,289.42	100%	
Sub Total	$0.00	0%		$415,836.56	37%	100%
Sub MBE Total	$0.00	0%		$74,666.57	7%	18%
Sub WBE Total	$0.00	0%		$283,173.45	25%	68%
Sub Non MWBE Total	$0.00	0%		$57,996.54	5%	14%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	37212	MONTGOMERY WATSON LABORA	N	N	N	N	$0.00	0%	$59,430.81	5%
Joint Contractor	17835	STRUCTUS INC	C	Y	Y	N	$0.00	0%	$48,626.50	4%
Joint Contractor	39886	TALAVERA & RICHARDSON	C	Y	Y	N	$0.00	0%	$1,600.12	0%
Joint Venture	47235	MONTGOMERY WATSON/AMERIC	N	N	N	N	$1,094,937.00	100%	$522,654.93	47%
Subcontractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y	$0.00	0%	$18,726.48	2%
Subcontractor	40486	DAGOVITZ AND ASSOCIATES	C	Y	N	Y	$0.00	0%	$592.48	0%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$16,443.75	1%
Subcontractor	0000000	FLOW SCIENCE,INC.	N	N	N	N	$0.00	0%	$7,413.28	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$77,630.43	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$28,495.97	3%
Subcontractor	18649	TRANSPACIFIC GEOTECHNICAL C	N	N	N	N	$0.00	0%	$22,087.29	2%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$244,446.88	22%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-496 **Industry:** Professional Service

Project Title: as-Needed Agreement for Specialized Engi

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$154,224.00	100%		$81,332.53	100%	
Sub Total	$0.00	0%		$15,501.10	19%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$15,501.10	19%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N	$154,224.00	100%	$65,831.43	81%
Subcontractor	HRC000	APPLIED TECHNOLOGY AND SCIE	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$15,501.10	19%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	36614	SAYLOR CONSULTING GROUP	C	Y	N	Y	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-498.1-2 **Industry:** Professional Service

Project Title: As-Needed Engineering Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$79,540.00	100%		$79,729.93	100%	
Sub Total	$0.00	0%		$64,108.48	80%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$64,108.48	80%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47038	C E T/SEC A JOINT VENTURE ASS	N	N	N	N	$79,540.00	100%	$15,621.45	20%
Subcontractor	49050	H T HARVEY & ASSOCIATES	N	N	N	N	$0.00	0%	$32,973.02	41%
Subcontractor	14030	PACIFIC AERIAL SURVEYS	N	N	N	N	$0.00	0%	$615.46	1%
Subcontractor	51831	UNDERWATER RESOURCES INC	C	N	N	N	$0.00	0%	$30,520.00	38%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-498.3-7 **Industry:** Professional Service

Project Title: Specialized Engineering Services for PUC

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$455,000.00	100%		$465,215.16	100%	
Sub Total	$0.00	0%		$197,985.27	43%	100%
Sub MBE Total	$0.00	0%		$118,973.29	26%	60%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$79,011.98	17%	40%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48608	C E T/GABEWELL JV	N	N	N	N	$455,000.00	100%	$267,229.89	57%
Subcontractor	41894	3 D VISION	N	N	N	N	$0.00	0%	$3,570.50	1%
Subcontractor	49993	DYETT & BHATIA	C	Y	Y	N	$0.00	0%	$104,423.29	22%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$14,550.00	3%
Subcontractor	C03118	ENVIRONMENTAL DATA RESEAR	N	N	N	N	$0.00	0%	$1,805.00	0%
Subcontractor	07237	ENVIRONMENTAL SCIENCE ASSO	N	N	N	N	$0.00	0%	$45,453.53	10%
Subcontractor	09661	IMAGE SALES INC	N	N	N	N	$0.00	0%	$12,968.40	3%
Subcontractor	C09377	ONSITE ENVIRONMENTAL STAFFI	N	N	N	N	$0.00	0%	$15,214.55	3%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-499 **Industry:** Professional Service

Project Title: As-Needed Engineering Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$143,500.00	100%		$108,046.80	100%	
Sub Total	$0.00	0%		$21,000.67	19%	100%
Sub MBE Total	$0.00	0%		$21,000.67	19%	100%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49419	C H 2 M HILL INC/OCAMPO ESTA	N	N	N	N	$143,500.00	100%	$87,046.13	81%
Subcontractor	36468	AFA CONSTRUCTION	C	Y	Y	N	$0.00	0%	$9,000.00	8%
Subcontractor	16161	CHARLES M SALTER ASSOCIATE	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	07239	E P C CONSULTANTS, INC.	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	19982	MICHAEL WILLIS & ASSOCIATES I	C	Y	Y	N	$0.00	0%	$12,000.67	11%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-502 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$708,998.94	100%		$674,199.04	100%	
Sub Total	$0.00	0%		$384,513.84	57%	100%
Sub MBE Total	$0.00	0%		$62,763.60	9%	16%
Sub WBE Total	$0.00	0%		$186,218.81	28%	48%
Sub Non MWBE Total	$0.00	0%		$135,531.43	20%	35%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43538	HARZA ENGINEERING CO OF CAL	N	N	N	N	$708,998.94	100%	$289,685.20	43%
Subcontractor	24204	ARCOST CPM GROUP	C	Y	Y	N	$0.00	0%	$62,763.60	9%
Subcontractor	HRC000	COOPER PUGEDA	N	N	N	N	$0.00	0%	$132,554.73	20%
Subcontractor	91284	PACIFIC AUXILIARY FIRE ALARM	C	Y	N	N	$0.00	0%	$2,976.70	0%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$186,218.81	28%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-506 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$722,870.00	100%		$592,412.39	100%	
Sub Total	$0.00	0%		$191,946.47	32%	100%
Sub MBE Total	$0.00	0%		$73,676.32	12%	38%
Sub WBE Total	$0.00	0%		$64,622.70	11%	34%
Sub Non MWBE Total	$0.00	0%		$53,647.45	9%	28%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	07237	ENVIRONMENTAL SCIENCE ASSO	N	N	N	N	$0.00	0%	$112,220.45	19%
Joint Contractor	13911	ORION ENVIRONMENTAL ASSOCI	C	Y	Y	Y	$0.00	0%	$93,681.91	16%
Joint Venture	51213	ESA/ORION JOINT VENTURE	N	N	N	N	$722,870.00	100%	$194,563.56	33%
Subcontractor	39223	BASIN RESEARCH ASSOCIATES I	N	N	N	N	$0.00	0%	$16,986.20	3%
Subcontractor	44595	COPY WRITE PRINTING COPYING	C	Y	Y	N	$0.00	0%	$19,957.28	3%
Subcontractor	44594	EAGLE EYE EDITING	C	Y	N	Y	$0.00	0%	$14,303.84	2%
Subcontractor	07488	MARA FEENEY & ASSOCIATES	C	Y	N	Y	$0.00	0%	$43,571.79	7%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	$0.00	0%	$26,988.27	5%
Subcontractor	36082	PSC ASSOCIATES INC.	N	N	N	N	$0.00	0%	$36,661.25	6%
Subcontractor	50258	YUKI A KAWAGUCHI - CARTOGRA	C	Y	Y	N	$0.00	0%	$33,477.84	6%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-508 **Industry:** Professional Service

Project Title: Pollution Prevention Strategies

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 30 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$244,985.33	100%	
Sub Total	$75,000.00	50%	100%	$65,380.20	27%	100%
Sub MBE Total	$45,000.00	30%	60%	$50,195.05	20%	77%
Sub WBE Total	$15,000.00	10%	20%	$15,185.15	6%	23%
Sub Non MWBE Total	$15,000.00	10%	20%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19100	URIBE & ASSOCIATES	R	N	Y	N	$75,000.00	50%	$179,605.13	73%
Subcontractor	5175427	FRED KRIEGER	N	N	N	N	$7,500.00	5%	$0.00	0%
Subcontractor	37184	GALVAN, CATANIA C.	C	Y	Y	Y	$45,000.00	30%	$50,102.42	20%
Subcontractor	40510	GEOFF BROSSEAU	N	N	N	N	$7,500.00	5%	$0.00	0%
Subcontractor	21713	NORCAL PRINTING INC	C	Y	Y	N	$0.00	0%	$4,639.59	2%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$15,000.00	10%	$10,638.19	4%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-510(I) **Industry:** Professional Service

Project Title: Environmental Impact Report Consultg Srv

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$3,700.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42474	JOE MIDDLEBROOKS	N	N	N	N	$10,000.00	100%	$3,700.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-511(I) **Industry:** Professional Service

Project Title: Environmental Impact Report Consultg Srv

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,688.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10183	JENKINS & ASSOCIATES INC	N	N	N	N	$10,000.00	100%	$10,688.50	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-513(I) **Industry:** Professional Service

Project Title: Environmental Impact Report Consultg.Srv

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$9,494.33	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42469	ROBERT A GEARHEART	N	N	N	N	$10,000.00	100%	$9,494.33	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-526 **Industry:** Professional Service

Project Title: Storm Water Pollution Prevention

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$300,000.00	100%		$292,175.22	100%	
Sub Total	$45,000.00	15%	100%	$155,267.79	53%	100%
Sub MBE Total	$15,000.00	5%	33%	$36,239.12	12%	23%
Sub WBE Total	$25,000.00	8%	56%	$13,437.21	5%	9%
Sub Non MWBE Total	$5,000.00	2%	11%	$105,591.47	36%	68%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40510	GEOFF BROSSEAU	N	N	N	N	$255,000.00	85%	$136,907.43	47%
Subcontractor	03736	BRIGHTER IMAGES	N	N	N	N	$5,000.00	2%	$0.00	0%
Subcontractor	5518779	BRISE TENCER	N	N	N	N	$0.00	0%	$33,671.84	12%
Subcontractor	03956	BUSINESS SERVICES NETWORK	N	N	N	N	$0.00	0%	$13,493.81	5%
Subcontractor	37184	GALVAN, CATANIA C.	C	Y	Y	Y	$10,000.00	3%	$26,118.97	9%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C	Y	N	Y	$10,000.00	3%	$0.00	0%
Subcontractor	39565	NORCAL WASTE EQUIPMENT	N	N	N	N	$0.00	0%	$40,743.63	14%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$10,000.00	3%	$22,199.85	8%
Subcontractor	13662	O'RORKE PUBLIC RELATIONS AN	C	Y	N	Y	$10,000.00	3%	$1,357.50	0%
Subcontractor	C03199	SUZANNE COURTURE	N	N	N	N	$0.00	0%	$15,458.14	5%
Subcontractor	5857228	TANYA DRLIK	N	N	N	N	$0.00	0%	$1,000.00	0%
Subcontractor	22371	VINH CHUNG GRAPHIC DESIGN	N	N	N	N	$0.00	0%	$1,224.05	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-531 **Industry:** Professional Service

Project Title: As-Needed Environmental Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$546,006.00	100%		$515,031.94	100%	
Sub Total	$0.00	0%		$286,024.69	56%	100%
Sub MBE Total	$0.00	0%		$17,829.60	3%	6%
Sub WBE Total	$0.00	0%		$48,378.13	9%	17%
Sub Non MWBE Total	$0.00	0%		$219,816.96	43%	77%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y	$546,006.00	100%	$229,007.25	44%
Subcontractor	04730	C H 2 M HILL	N	N	N	N	$0.00	0%	$30,691.50	6%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C	Y	N	Y	$0.00	0%	$10,210.63	2%
Subcontractor	05928	CURTIS & TOMPKINS LTD	N	N	N	N	$0.00	0%	$3,164.25	1%
Subcontractor	C07444	DAAR/IPM CONSULTING GROUP	N	N	N	N	$0.00	0%	$133,920.00	26%
Subcontractor	HRC001	ENVIRONMENTAL COLLABORATIV	N	N	N	N	$0.00	0%	$16,367.98	3%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C	Y	N	Y	$0.00	0%	$32,392.50	6%
Subcontractor	09357	HOLMAN & ASSOCIATES	N	N	N	N	$0.00	0%	$1,500.00	0%
Subcontractor	52915	JAVAHERIAN CONSULTING INC	R	Y	Y	N	$0.00	0%	$17,829.60	3%
Subcontractor	6802269	MARK A. SUDEN	N	N	N	N	$0.00	0%	$10,346.94	2%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	Y	$0.00	0%	$5,775.00	1%
Subcontractor	14170	PAGE & TURNBULL INC	C	Y	N	N	$0.00	0%	$1,840.57	0%
Subcontractor	4543976	RICHARD W. LACK	N	N	N	N	$0.00	0%	$12,627.36	2%
Subcontractor	3883464	SAMUEL M. MCGINNIS	N	N	N	N	$0.00	0%	$6,033.00	1%
Subcontractor	9427653	WETLANDS RESEARCH ASSOCI	N	N	N	N	$0.00	0%	$3,325.36	1%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-532 **Industry:** Professional Service

Project Title: As-Needed Environmental Services

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$366,197.00	100%		$292,921.39	100%	
Sub Total	$0.00	0%		$84,095.12	29%	100%
Sub MBE Total	$0.00	0%		$18,801.25	6%	22%
Sub WBE Total	$0.00	0%		$27,449.67	9%	33%
Sub Non MWBE Total	$0.00	0%		$37,844.20	13%	45%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	03786	BROWN & CALDWELL	N	N	N	N	$0.00	0%	$21,734.49	7%
Joint Contractor	22945	G K O & ASSOCIATES	R	Y	Y	N	$0.00	0%	$0.00	0%
Prime Contractor	49970	BROWN & CALDWELL/GKO JV	N	N	N	N	$366,197.00	100%	$187,091.78	64%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C	Y	N	Y	$0.00	0%	$27,449.67	9%
Subcontractor	38874	DAMON S WILLIAMS ASSOCIATES	C	Y	Y	N	$0.00	0%	$18,801.25	6%
Subcontractor	0000000	FLOW SCIENCE,INC.	N	N	N	N	$0.00	0%	$19,595.00	7%
Subcontractor	16791	SEQUOIA ANALYTICAL LAB	N	N	N	N	$0.00	0%	$18,249.20	6%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-533 **Industry:** Professional Service

Project Title: As-Needed Environmetal Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$767,076.00	100%		$548,403.23	100%	
Sub Total	$0.00	0%		$242,580.27	44%	100%
Sub MBE Total	$0.00	0%		$60,769.50	11%	25%
Sub WBE Total	$0.00	0%		$55,728.09	10%	23%
Sub Non MWBE Total	$0.00	0%		$126,082.68	23%	52%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$767,076.00	100%	$305,822.96	56%
Subcontractor	39871	ARTHUR D LITTLE INC	N	N	N	N	$0.00	0%	$85,042.56	16%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C	N	N	Y	$0.00	0%	$15,933.00	3%
Subcontractor	5175427	FRED KRIEGER	N	N	N	N	$0.00	0%	$10,126.96	2%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N	N	N	N	$0.00	0%	$1,080.00	0%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C	Y	N	Y	$0.00	0%	$39,795.09	7%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N	N	N	N	$0.00	0%	$29,833.16	5%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$60,769.50	11%
Subcontractor	19894	SYSTEMS SUPPORT TECHNOLOG	C	Y	Y	N	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-534 **Industry:** Professional Service

Project Title: As-Needed Environmental Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$754,064.00	100%		$628,836.20	100%	
Sub Total	$0.00	0%		$248,364.24	39%	100%
Sub MBE Total	$0.00	0%		$101,380.25	16%	41%
Sub WBE Total	$0.00	0%		$85,392.76	14%	34%
Sub Non MWBE Total	$0.00	0%		$61,591.23	10%	25%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N	$754,064.00	100%	$380,471.96	61%
Subcontractor	03786	BROWN & CALDWELL	N	N	N	N	$0.00	0%	$10,782.43	2%
Subcontractor	34512	CHROMALAB INC	R	N	Y	N	$0.00	0%	$11,069.00	2%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$73,375.65	12%
Subcontractor	0000000	FISCH ENVIRONMENTAL EXPLOR	N	N	N	N	$0.00	0%	$1,191.50	0%
Subcontractor	09066	HAZTECH SYSTEMS INC	N	N	N	N	$0.00	0%	$150.00	0%
Subcontractor	C03227	HCL LABELS, INC	N	N	N	N	$0.00	0%	$1,439.72	0%
Subcontractor	52915	JAVAHERIAN CONSULTING INC	R	Y	Y	N	$0.00	0%	$3,735.60	1%
Subcontractor	11731	MANNA CONSULTANTS INC	C	Y	Y	N	$0.00	0%	$13,200.00	2%
Subcontractor	24355	MCCORMICK, SUSAN	N	N	N	N	$0.00	0%	$1,048.36	0%
Subcontractor	50034	MERRITT SMITH CONSULTING	R	Y	N	Y	$0.00	0%	$53,431.35	8%
Subcontractor	39038	ROBERT W SMITH	N	N	N	N	$0.00	0%	$46,979.22	7%
Subcontractor	36249	TRIHEY & ASSOCIATES INC	R	N	N	Y	$0.00	0%	$31,961.41	5%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-535 **Industry:** Professional Service

Project Title: PH.2-WATERSHED WILDLIFE SURVEY PRIEST&MO

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$609,897.15	100%		$411,366.26	100%	
Sub Total	$0.00	0%		$172,732.38	42%	100%
Sub MBE Total	$0.00	0%		$5,246.25	1%	3%
Sub WBE Total	$0.00	0%		$87,643.75	21%	51%
Sub Non MWBE Total	$0.00	0%		$79,842.38	19%	46%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39864	TETRA TECH INC	N	N	N	N	$609,897.15	100%	$238,633.88	58%
Subcontractor	50520	DAVIS & ASSOCIATES PUBLIC RE	N	N	N	N	$0.00	0%	$58,556.81	14%
Subcontractor	41768	I S I - INSPECTION SERVICES INC	C	Y	Y	Y	$0.00	0%	$6,995.00	2%
Subcontractor	6803457	IBIS ENVIRONMENTAL SERVICES	N	N	N	N	$0.00	0%	$5,045.57	1%
Subcontractor	6801832	PAR ENVIRONMENTAL	N	N	N	N	$0.00	0%	$4,000.00	1%
Subcontractor	9432616	SOUTHWEST FENCE & SUPPLY C	N	N	N	N	$0.00	0%	$9,890.00	2%
Subcontractor	7603564	TANKNOLOGY-NDE INTERNATION	N	N	N	N	$0.00	0%	$2,350.00	1%
Subcontractor	18923	UNDERWATER RESOURCES	C	Y	N	Y	$0.00	0%	$85,895.00	21%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-538(I) **Industry:** Professional Service

Project Title: Feral Pig Swing Capture & Removal

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$40,000.00	100%		$40,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51828	LAND MANAGEMENT & RESOURC	N	N	N	N	$40,000.00	100%	$40,000.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-539 **Industry:** Professional Service

Project Title: SWPCP odor control&solids handling proj.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$800,000.00	100%		$272,100.56	100%	
Sub Total	$217,425.00	27%	100%	$84,804.20	31%	100%
Sub MBE Total	$160,645.00	20%	74%	$43,951.56	16%	52%
Sub WBE Total	$56,780.00	7%	26%	$10,243.56	4%	12%
Sub Non MWBE Total	$0.00	0%	0%	$30,609.08	11%	36%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	39265	BALLOFFET & ASSOCIATES INC	C	Y	Y	N	$0.00	0%	$67,890.57	25%
Joint Contractor	48753	E A ENGINEERING SCIENCE & TE	N	N	N	N	$0.00	0%	$70,827.99	26%
Joint Contractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$34,681.91	13%
Prime Contractor	50964	EA ENGINEERING/BALLOFFET &A	N	N	N	N	$582,575.00	73%	$13,895.89	5%
Subcontractor	41894	3 D VISION	C	Y	N	Y	$0.00	0%	$10,243.56	4%
Subcontractor	38257	ACUMEN BUILDING ENTERPRISE	C	Y	Y	N	$81,490.00	10%	$10,372.66	4%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTAN	C	Y	Y	N	$79,155.00	10%	$33,578.90	12%
Subcontractor	10183	JENKINS & ASSOCIATES INC	N	N	N	N	$0.00	0%	$1,275.00	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C	Y	N	Y	$56,780.00	7%	$0.00	0%
Subcontractor	3704646	ROBERT L. SHOUP, CONSULTANT	N	N	N	N	$0.00	0%	$29,334.08	11%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-540 **Industry:** Professional Service

Project Title: Alameda Creek Fisheries Enhancement

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$460,000.00	100%		$207,596.86	100%	
Sub Total	$110,273.00	24%	100%	$45,030.41	22%	100%
Sub MBE Total	$101,228.00	22%	92%	$35,445.20	17%	79%
Sub WBE Total	$9,045.00	2%	8%	$2,000.48	1%	4%
Sub Non MWBE Total	$0.00	0%	0%	$7,584.74	4%	17%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	39265	BALLOFFET & ASSOCIATES INC	C	Y	Y	N	$0.00	0%	$22,404.87	11%
Joint Contractor	48753	E A ENGINEERING SCIENCE & TE	N	N	N	N	$0.00	0%	$29,072.87	14%
Joint Contractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$6,468.00	3%
Prime Contractor	50964	EA ENGINEERING/BALLOFFET &A	N	N	N	N	$349,727.00	76%	$104,620.71	50%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTAN	C	Y	Y	N	$18,544.00	4%	$29,443.77	14%
Subcontractor	44971	GARCIA & ASSOCIATES DBA GAN	R	N	Y	N	$55,549.00	12%	$0.00	0%
Subcontractor	32654	MONTGOMERY-WATSON INC	N	N	N	N	$0.00	0%	$7,584.74	4%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	$36,180.00	8%	$8,001.90	4%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-541 **Industry:** Professional Service

Project Title: SEWPCP SOLIDS HANDLING UPGRADE PROJECT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 37 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,125,000.00	100%		$626,043.70	100%	
Sub Total	$0.00	0%		$406,717.92	65%	100%
Sub MBE Total	$0.00	0%		$77,480.12	12%	19%
Sub WBE Total	$0.00	0%		$25,000.33	4%	6%
Sub Non MWBE Total	$0.00	0%		$304,237.48	49%	75%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03786	BROWN & CALDWELL	N	N	N	N	$1,125,000.00	100%	$219,325.78	35%
Subcontractor	52316	B D I / MHCM A JOINT VENTURE	N	N	N	N	$0.00	0%	$49,899.21	8%
Subcontractor	04730	C H 2 M HILL	N	N	N	N	$0.00	0%	$186,892.23	30%
Subcontractor	19982	MICHAEL WILLIS & ASSOCIATES I	C	Y	Y	N	$0.00	0%	$2,479.14	0%
Subcontractor	51247	MOORE ENGINEERING CONSULT	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$100,001.30	16%
Subcontractor	5677525	PAUL A. PITT PH.D.P.E.	N	N	N	N	$0.00	0%	$19,270.00	3%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$46,987.29	8%
Subcontractor	25996	SOLEM & ASSOCIATES	N	N	N	N	$0.00	0%	$1,188.75	0%
Subcontractor	40782	UNDERGROUND CONSTRUCTON	N	N	N	N	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-555I **Industry:** Professional Service

Project Title: ENVIRONMENTAL IMPACT REPORT CONSULTING S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,500.00	100%		$5,235.75	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53583	D G EVANS GROUNDWATER CON	N	N	N	N	$5,500.00	100%	$5,235.75	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-559I **Industry:** Professional Service

Project Title: GENERAL MANAGER RECRUITMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$41,850.36	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53687	THE HAWKINS CO	N	N	N	N	$50,000.00	100%	$41,850.36	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-560I **Industry:** Professional Service

Project Title: EVENT/EXHIBIT DESIGN/CONSTRUCTION CONTRA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,650.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42085	RODIN & SHELLEY ASSOCIATES	N	N	N	N	$10,000.00	100%	$10,650.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** DVUC99001117 **Industry:** Professional Service

Project Title: As-Needed Specialized E'ng. Svcs.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,689.52	100%		$8,689.52	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06430	DESKTOP PRODUCTS INC	N	N	N	N	$8,689.52	100%	$8,689.52	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** POUC01000384 **Industry:** Professional Service

Project Title: EMPLOYMENT TRAINING & DEVELOPMENT SERVIC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,000.00	100%		$47,224.24	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55972	BALANCED SCORECARD COLLAB	N	N	N	N	$49,000.00	100%	$47,224.24	100%

PUBLIC UTILITIES: CLEAN WATER

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP00000055 **Industry:** Professional Service

Project Title: CONSULTING SERVICES-SFPUC/WPCD

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,500.00	100%		$2,289.60	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N	N	N	N	$9,500.00	100%	$2,289.60	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP00000056 **Industry:** Professional Service

Project Title: BOSS EFFECTIVENESS(TRAINING)

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,999.00	100%		$49,204.15	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUT	R	N	Y	Y	$49,999.00	100%	$49,204.15	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP01000042 **Industry:** Professional Service

Project Title: TRAINING & CONSULTATION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,990.00	100%		$21,820.74	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUT	R	N	Y	Y	$49,990.00	100%	$21,820.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP98000048 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$480,000.00	100%		$296,831.59	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	11462	LOTEPRO CORPORATION	N	N	N	N	$480,000.00	100%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP98000053 **Industry:** Professional Service

Project Title: SUNSET SCAVENGER GARBAGE COLLECTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$235,000.00	100%		$309,605.79	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17929	SUNSET SCAVENGER CO	N	N	N	N	$235,000.00	100%	$309,605.79	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP99000048 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$9,367.30	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N	N	N	N	$0.00		$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-101/1432N **Industry:** Construction

Project Title: Post Street Sewer Replacement

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$154,000.00	100%		$158,207.00	100%	
Sub Total	$39,200.00	25%	100%	$41,183.60	26%	100%
Sub MBE Total	$13,100.00	9%	33%	$14,762.50	9%	36%
Sub WBE Total	$7,400.00	5%	19%	$7,789.50	5%	19%
Sub Non MWBE Total	$18,700.00	12%	48%	$18,631.60	12%	45%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$114,800.00	75%	$117,023.40	74%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$5,800.00	4%	$5,702.00	4%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$8,300.00	5%	$8,500.00	5%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$18,700.00	12%	$18,631.60	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$6,400.00	4%	$8,350.00	5%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-102/1491N **Industry:** Construction

Project Title: Pacific Ave Sewer Replt Grant/Stockton

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$123,045.00	100%		$113,605.00	100%	
Sub Total	$31,000.00	25%	100%	$24,972.21	22%	100%
Sub MBE Total	$21,000.00	17%	68%	$19,270.21	17%	77%
Sub WBE Total	$10,000.00	8%	32%	$5,702.00	5%	23%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$92,045.00	75%	$88,632.79	78%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$7,000.00	6%	$6,987.70	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$6,500.00	5%	$8,074.45	7%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$10,000.00	8%	$5,702.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$7,500.00	6%	$4,208.06	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-103/1254N **Industry:** Construction

Project Title: 11th Street Sewer Replmt/Harrison/Folsom

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$205,765.00	100%		$193,733.00	100%	
Sub Total	$47,400.00	23%	100%	$50,989.32	26%	100%
Sub MBE Total	$23,277.00	11%	49%	$24,524.51	13%	48%
Sub WBE Total	$3,997.00	2%	8%	$6,212.03	3%	12%
Sub Non MWBE Total	$20,126.00	10%	42%	$20,252.79	10%	40%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C	Y	N	N	$158,365.00	77%	$142,743.68	74%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$20,126.00	10%	$20,252.79	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$15,988.00	8%	$24,848.10	13%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$11,286.00	5%	$5,888.43	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-104/1488N **Industry:** Construction

Project Title: CALIFORNIA ST/24TH AVE SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$157,450.00	100%		$145,726.00	100%	
Sub Total	$42,000.00	27%	100%	$37,493.25	26%	100%
Sub MBE Total	$15,150.00	10%	36%	$11,885.25	8%	32%
Sub WBE Total	$3,250.00	2%	8%	$1,848.00	1%	5%
Sub Non MWBE Total	$23,600.00	15%	56%	$23,760.00	16%	63%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$115,450.00	73%	$108,232.75	74%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$23,600.00	15%	$23,760.00	16%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$13,000.00	8%	$7,392.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$5,400.00	3%	$6,341.25	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-105/1396N **Industry:** Construction

Project Title: Broderick/Fell/Sutter Sts Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$322,228.80	100%		$269,314.80	100%	
Sub Total	$79,000.00	25%	100%	$85,772.72	32%	100%
Sub MBE Total	$4,500.00	1%	6%	$11,140.01	4%	13%
Sub WBE Total	$19,500.00	6%	25%	$25,005.81	9%	29%
Sub Non MWBE Total	$55,000.00	17%	70%	$49,626.90	18%	58%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$243,228.80	75%	$183,542.08	68%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$18,000.00	6%	$21,292.47	8%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$55,000.00	17%	$49,626.90	18%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$6,000.00	2%	$14,853.35	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-108/1503N **Industry:** Construction

Project Title: 10 TH AVE SEWERREPLMT/JUDAHTO KIRKHAM

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$239,150.00	100%		$223,300.00	100%	
Sub Total	$54,000.00	23%	100%	$48,008.52	21%	100%
Sub MBE Total	$24,500.00	10%	45%	$17,063.15	8%	36%
Sub WBE Total	$4,500.00	2%	8%	$2,883.38	1%	6%
Sub Non MWBE Total	$25,000.00	10%	46%	$28,062.00	13%	58%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$185,150.00	77%	$175,291.48	79%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$25,000.00	10%	$28,062.00	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$18,000.00	8%	$11,533.50	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$11,000.00	5%	$8,413.02	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-109/1433N **Industry:** Construction

Project Title: Shotwell/Moultrie/26th Str Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$219,850.00	100%		$203,775.00	100%	
Sub Total	$0.00	0%		$55,119.66	27%	100%
Sub MBE Total	$0.00	0%		$50,047.47	25%	91%
Sub WBE Total	$0.00	0%		$5,072.19	2%	9%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47534	RANGER PIPELINES INC/A ANSW	N	N	N	N	$219,850.00	100%	$148,655.34	73%
Subcontractor	03356	BIG 'J' TRUCKING	C	Y	Y	N	$0.00	0%	$3,880.25	2%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	$0.00	0%	$25,554.61	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$20,288.77	10%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$5,396.03	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-110/1413N **Industry:** Construction

Project Title: DAVIS/KEARNY/FRANCISCO STS SEWER REPLMT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$245,902.00	100%		$230,917.06	100%	
Sub Total	$65,000.00	26%	100%	$73,908.00	32%	100%
Sub MBE Total	$39,000.00	16%	60%	$39,125.25	17%	53%
Sub WBE Total	$26,000.00	11%	40%	$34,782.75	15%	47%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	C	Y	N	Y	$180,902.00	74%	$157,009.06	68%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$20,000.00	8%	$27,322.00	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$24,000.00	10%	$29,843.00	13%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$21,000.00	9%	$16,743.00	7%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-111/1461N **Industry:** Construction

Project Title: MASON/PINE/LEAVENWORTH ST. & MEACHAM PLA

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$330,468.00	100%		$316,134.00	100%	
Sub Total	$75,700.00	23%	100%	$84,907.09	27%	100%
Sub MBE Total	$65,775.00	20%	87%	$70,796.60	22%	83%
Sub WBE Total	$9,925.00	3%	13%	$14,110.50	4%	17%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$254,768.00	77%	$231,226.91	73%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$5,800.00	2%	$10,117.12	3%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$27,000.00	8%	$43,585.87	14%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$26,400.00	8%	$15,230.60	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$16,500.00	5%	$15,973.50	5%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-112/1474N **Industry:** Construction

Project Title: 6th/8th/43rd Ave Sewer Replacement

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$497,042.00	100%		$469,711.00	100%	
Sub Total	$0.00	0%		$73,591.60	16%	100%
Sub MBE Total	$0.00	0%		$45,263.13	10%	62%
Sub WBE Total	$0.00	0%		$28,328.47	6%	38%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$497,042.00	100%	$396,119.40	84%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$0.00	0%	$17,550.00	4%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$0.00	0%	$8,332.40	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$43,113.87	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$4,595.33	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-114/1460N **Industry:** Construction

Project Title: CHURCH/FOLSOM/HARPER STS. SEWER RPLCMNT.

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$305,010.00	100%		$284,072.00	100%	
Sub Total	$0.00	0%		$86,710.50	31%	100%
Sub MBE Total	$0.00	0%		$78,211.56	28%	90%
Sub WBE Total	$0.00	0%		$8,498.94	3%	10%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Venture	47534	RANGER PIPELINES INC/A ANSW	N	N	N	N	$305,010.00	100%	$197,361.50	69%
Subcontractor	03356	BIG 'J' TRUCKING	C	Y	Y	N	$0.00	0%	$13,581.50	5%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	$0.00	0%	$29,846.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$33,995.77	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$9,287.23	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-116/1547N **Industry:** Construction

Project Title: 33rd Ave/Lyon St/Molimo Dr Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$275,040.00	100%		$262,464.00	100%	
Sub Total	$70,500.00	26%	100%	$70,059.36	27%	100%
Sub MBE Total	$56,625.00	21%	80%	$55,296.28	21%	79%
Sub WBE Total	$13,875.00	5%	20%	$14,763.09	6%	21%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$204,540.00	74%	$192,404.64	73%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$14,000.00	5%	$14,365.70	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$41,500.00	15%	$44,686.64	17%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$15,000.00	5%	$11,007.02	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-117/1548N **Industry:** Construction

Project Title: DEMING/FARNSWORTH/O'FARRELL/CLAYTON SWR

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 24 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$275,465.00	100%		$262,082.00	100%	
Sub Total	$91,500.00	33%	100%	$95,063.62	36%	100%
Sub MBE Total	$58,625.00	21%	64%	$61,421.96	23%	65%
Sub WBE Total	$20,875.00	8%	23%	$22,214.66	8%	23%
Sub Non MWBE Total	$12,000.00	4%	13%	$11,427.00	4%	12%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$183,965.00	67%	$167,018.38	64%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$13,500.00	5%	$12,849.25	5%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$5,000.00	2%	$5,030.67	2%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$12,000.00	4%	$11,427.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$50,000.00	18%	$55,886.70	21%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$11,000.00	4%	$9,870.00	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-119/1550N **Industry:** Construction

Project Title: Day/Congo/Marston/Cuvier Sts Swr Rplmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$396,830.00	100%		$378,903.00	100%	
Sub Total	$117,160.00	30%	100%	$169,539.57	45%	100%
Sub MBE Total	$85,370.00	22%	73%	$112,480.64	30%	66%
Sub WBE Total	$21,790.00	5%	19%	$30,513.88	8%	18%
Sub Non MWBE Total	$10,000.00	3%	9%	$26,545.05	7%	16%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$279,670.00	70%	$209,363.43	55%
Subcontractor	0100000	DALEO ELECTRIC	N	N	N	N	$0.00	0%	$15,000.00	4%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$32,500.00	8%	$42,957.80	11%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$10,000.00	3%	$11,545.05	3%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$54,660.00	14%	$79,097.72	21%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$20,000.00	5%	$20,939.00	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-120/1272N **Industry:** Construction

Project Title: ILLINOIS/CHAVEZ SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,863,965.00	100%		$2,606,145.00	100%	
Sub Total	$1,288,040.00	45%	100%	$1,015,311.20	39%	100%
Sub MBE Total	$1,103,875.00	39%	86%	$817,665.00	31%	81%
Sub WBE Total	$87,165.00	3%	7%	$73,053.00	3%	7%
Sub Non MWBE Total	$97,000.00	3%	8%	$124,593.20	5%	12%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50735	TROY'S CONTRACTING/D'ARCY &	N	N	N	N	$1,575,925.00	55%	$1,590,833.80	61%
Subcontractor	01088	A ANSWER INC	C	Y	Y	Y	$74,500.00	3%	$73,927.00	3%
Subcontractor	48146	C O R T INC	C	N	N	N	$60,000.00	2%	$60,996.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$3,540.00	0%	$3,540.00	0%
Subcontractor	29924	PACIFIC BORING INC	N	N	N	N	$37,000.00	1%	$26,285.20	1%
Subcontractor	14045	PACIFIC BUILDERS ASSOCIATES I	N	N	N	N	$0.00	0%	$37,312.00	1%
Subcontractor	44981	REGGIE HUGHEY EXCAVATING IN	R	N	Y	N	$240,000.00	8%	$240,000.00	9%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$30,000.00	1%	$12,251.00	0%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$685,000.00	24%	$401,473.00	15%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$140,000.00	5%	$155,121.00	6%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$18,000.00	1%	$4,406.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-121/7474E **Industry:** Construction

Project Title: Pine/California/Delancey Sts Sewer Rplmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 14 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$443,740.00	100%				
Sub Total	$84,700.00	19%	100%	$0.00		
Sub MBE Total	$23,300.00	5%	28%	$0.00		
Sub WBE Total	$22,200.00	5%	26%	$0.00		
Sub Non MWBE Total	$39,200.00	9%	46%	$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$359,040.00	81%	$0.00	
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$13,300.00	3%	$0.00	
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$22,200.00	5%	$0.00	
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$39,200.00	9%	$0.00	
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$10,000.00	2%	$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-122/1397N **Industry:** Construction

Project Title: Dolores/Ord/23rd/28th Sts Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$414,895.00	100%		$385,469.00	100%	
Sub Total	$120,000.00	29%	100%	$110,380.10	29%	100%
Sub MBE Total	$87,000.00	21%	73%	$73,751.10	19%	67%
Sub WBE Total	$15,000.00	4%	13%	$15,120.00	4%	14%
Sub Non MWBE Total	$18,000.00	4%	15%	$21,509.00	6%	19%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$294,895.00	71%	$275,088.90	71%
Subcontractor	48146	C O R T INC	C	N	N	N	$18,000.00	4%	$21,509.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$71,000.00	17%	$58,360.07	15%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$15,000.00	4%	$15,120.00	4%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$16,000.00	4%	$15,391.03	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-123R/1411N **Industry:** Construction

Project Title: HARDING PARK SEWER REPLACEMENT

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$477,428.00	100%		$435,240.00	100%	
Sub Total	$112,000.00	23%	100%	$119,840.00	28%	100%
Sub MBE Total	$67,500.00	14%	60%	$89,243.75	21%	74%
Sub WBE Total	$25,500.00	5%	23%	$30,596.25	7%	26%
Sub Non MWBE Total	$19,000.00	4%	17%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	45763	TRINET CONSTRUCTION INC	C	Y	N	N	$0.00	0%	$31,756.00	7%
Joint Contractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$0.00	0%	$29,085.00	7%
Joint Venture	49101	TROY'S CONTRACTING & TRINET	N	N	N	N	$365,428.00	77%	$254,559.00	58%
Subcontractor	01088	A ANSWER INC	C	Y	Y	Y	$90,000.00	19%	$117,000.00	27%
Subcontractor	48146	C O R T INC	N	N	N	N	$19,000.00	4%	$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$0.00	0%	$941.00	0%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$0.00	0%	$737.00	0%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$3,000.00	1%	$1,162.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-124/1426N **Industry:** Construction

Project Title: DORE/CLINTON PARK/VALENCIA SEWER REPLMT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$357,436.00	100%		$309,184.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C	Y	N	N	$357,436.00	100%	$309,184.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-126/1466N **Industry:** Construction

Project Title: HUNTER'S POINT PUMP STATION DEMOLITION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 100 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$200,780.00	100%		$186,628.00	100%	
Sub Total	$78,400.00	39%	100%	$78,400.00	42%	100%
Sub MBE Total	$2,100.00	1%	3%	$2,100.00	1%	3%
Sub WBE Total	$76,300.00	38%	97%	$76,300.00	41%	97%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05771	COVEY TRUCKING CO	N	N	N	N	$122,380.00	61%	$108,228.00	58%
Subcontractor	03356	BIG 'J' TRUCKING	C	Y	Y	N	$2,100.00	1%	$2,100.00	1%
Subcontractor	12660	E MITCHELL INC	C	Y	N	Y	$76,300.00	38%	$76,300.00	41%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-129/1562N **Industry:** Construction

Project Title: BROADWAY/BAYANT/SONOMA STS. SEWER REPLA

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$204,585.00	100%		$195,160.00	100%	
Sub Total	$54,972.00	27%	100%	$56,509.47	29%	100%
Sub MBE Total	$45,729.00	22%	83%	$43,766.29	22%	77%
Sub WBE Total	$9,243.00	5%	17%	$12,743.18	7%	23%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	$149,613.00	73%	$138,650.53	71%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$18,000.00	9%	$21,701.80	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$18,972.00	9%	$29,270.92	15%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$18,000.00	9%	$5,536.75	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-130/1563N **Industry:** Construction

Project Title: BALBOA ST. & 3RD/20TH/42ND AVENUES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$429,515.00	100%		$374,390.00	100%	
Sub Total	$84,750.00	20%	100%	$120,759.94	32%	100%
Sub MBE Total	$77,562.50	18%	92%	$71,629.73	19%	59%
Sub WBE Total	$7,187.50	2%	8%	$21,599.98	6%	18%
Sub Non MWBE Total	$0.00	0%	0%	$27,530.24	7%	23%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$344,765.00	80%	$253,630.06	68%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$12,500.00	3%	$10,251.30	3%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	$0.00	0%	$11,839.40	3%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$0.00	0%	$27,530.24	7%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$38,500.00	9%	$42,348.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$16,250.00	4%	$28,791.00	8%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$17,500.00	4%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-132/1330N **Industry:** Construction

Project Title: 2nd/9th Street Sewer Abandonment Project

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82,505.00	100%		$78,380.00	100%	
Sub Total	$22,000.00	27%	100%	$0.00	0%	
Sub MBE Total	$16,500.00	20%	75%	$0.00	0%	
Sub WBE Total	$5,500.00	7%	25%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$60,505.00	73%	$78,380.00	100%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$22,000.00	27%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-133/1601N **Industry:** Construction

Project Title: SEWPCP BUILDING 200 IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 12 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,233,867.40	100%		$2,090,152.40	100%	
Sub Total	$375,000.00	17%	100%	$150,000.00	7%	100%
Sub MBE Total	$250,000.00	11%	67%	$25,000.00	1%	17%
Sub WBE Total	$125,000.00	6%	33%	$125,000.00	6%	83%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC.	N	N	N	N	$1,858,867.40	83%	$1,940,152.40	93%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$250,000.00	11%	$25,000.00	1%
Subcontractor	53059	N C C I	C	Y	N	Y	$125,000.00	6%	$125,000.00	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-134/7212E **Industry:** Construction

Project Title: NPWPCP Repair Of Outfall Diffusers

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 13

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,209,054.00	100%		$1,152,002.00	100%	
Sub Total	$422,000.00	35%	100%	$727,539.10	63%	100%
Sub MBE Total	$274,000.00	23%	65%	$265,296.58	23%	36%
Sub WBE Total	$68,000.00	6%	16%	$62,098.53	5%	9%
Sub Non MWBE Total	$80,000.00	7%	19%	$400,144.00	35%	55%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$787,054.00	65%	$424,462.90	37%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	$248,000.00	21%	$248,394.10	22%
Subcontractor	29213	R & A SUPPLIES	R	N	N	N	$80,000.00	7%	$81,744.00	7%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$70,000.00	6%	$79,001.00	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$24,000.00	2%	$0.00	0%
Subcontractor	52870	VORTEX DIVING INC	N	N	N	N	$0.00	0%	$318,400.00	28%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-135/1441N **Industry:** Construction

Project Title: CHANNEL ST PUMP ST INFLUENT CH SLUITE GA

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$170,145.00	100%		$158,894.00	100%	
Sub Total	$38,500.00	23%	100%	$44,430.75	28%	100%
Sub MBE Total	$38,500.00	23%	100%	$44,430.75	28%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22652	PAN MARINE CONSTR INC	C	Y	N	Y	$131,645.00	77%	$81,007.25	51%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$38,500.00	23%	$44,430.75	28%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-139/1171N **Industry:** Construction

Project Title: CHANNEL PS VARIABLE SPEED CONTROL IMPRV

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 23 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$965,143.00	100%		$908,932.60	100%	
Sub Total	$336,000.00	35%	100%	$0.00	0%	
Sub MBE Total	$168,000.00	17%	50%	$0.00	0%	
Sub WBE Total	$168,000.00	17%	50%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	Y	N	$629,143.00	65%	$908,932.60	100%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$168,000.00	17%	$0.00	0%
Subcontractor	35903	PRECISION ELECTRICL WORKS	C	Y	Y	N	$168,000.00	17%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-141/1267N **Industry:** Construction

Project Title: OCEANSIDE WPCP GRIT CLASSIFIER REVISION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$414,000.00	100%		$391,530.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$414,000.00	100%	$391,530.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-142/1250N **Industry:** Construction

Project Title: SEWPCP SECURITY SYSTEM IMPROVEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$681,538.00	100%		$681,538.00	100%	
Sub Total	$0.00	0%		$137,137.29	20%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$94,269.29	14%	69%
Sub Non MWBE Total	$0.00	0%		$42,868.00	6%	31%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$681,538.00	100%	$544,400.71	80%
Subcontractor	32858	CROWN INDUSTRIAL OPERATOR	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$0.00	0%	$42,868.00	6%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$0.00	0%	$94,269.29	14%
Subcontractor	19603	WATKIN & BORTOLUSSI INC	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	19733	WEST GATE ELECTRIC SYSTEM C	N	N	N	N	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-143/1569N **Industry:** Construction

Project Title: Cayuga Ave/Dolores/York Sts Sewr Rplmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$410,500.00	100%		$409,304.00	100%	
Sub Total	$0.00	0%		$97,723.96	24%	100%
Sub MBE Total	$0.00	0%		$62,271.64	15%	64%
Sub WBE Total	$0.00	0%		$35,452.32	9%	36%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$410,500.00	100%	$311,580.04	76%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$0.00	0%	$15,163.10	4%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$0.00	0%	$35,452.32	9%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$0.00	0%	$36,389.00	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$10,719.54	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-148E/1449N **Industry:** Construction

Project Title: Rankin Drainage Basin Improvement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,183,310.00	100%		$935,606.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$1,183,310.00	100%	$935,606.25	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-149E/1575N **Industry:** Construction

Project Title: 19TH ST. EMERGY SEWER REPLCMT, DOLORES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$106,000.00	100%		$94,622.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$106,000.00	100%	$94,622.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-150E/1218N **Industry:** Construction

Project Title: Harrison St. Emrgncy Sewer Rplcmnt-5thSt

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$465,551.00	100%		$439,252.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N	N	N	N	$465,551.00	100%	$439,252.50	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-151E/1576N **Industry:** Construction

Project Title: 4th St. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$103,185.00	100%		$94,628.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$103,185.00	100%	$94,628.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-154E/1580N **Industry:** Construction

Project Title: Geneva Ave Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$57,820.00	100%		$54,171.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$57,820.00	100%	$54,171.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-155E/1581N **Industry:** Construction

Project Title: YORK ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$86,000.00	100%		$104,774.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$86,000.00	100%	$104,774.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-156E/1582N **Industry:** Construction

Project Title: 425 Noriega St. Emergency Sewer Rplcmnt.

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$40,276.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22510	SHIMMICK CONSTRUCTION CO IN	R	N	N	N	$100,000.00	100%	$40,276.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-157/1583N **Industry:** Construction

Project Title: EVERGLADE/VICTORIA/REVERE/BRIDGE SEWER R

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$384,925.00	100%		$366,178.00	100%	
Sub Total	$85,000.00	22%	100%	$87,897.37	24%	100%
Sub MBE Total	$59,250.00	15%	70%	$60,114.42	16%	68%
Sub WBE Total	$25,750.00	7%	30%	$27,782.95	8%	32%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$299,925.00	78%	$278,280.63	76%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$30,000.00	8%	$28,929.65	8%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$19,500.00	5%	$19,500.00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$25,000.00	6%	$33,131.80	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$10,500.00	3%	$6,335.92	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-158/1465N **Industry:** Construction

Project Title: S.E.Treatmt.Plant Reroofing Bldg.930&850

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$558,557.00	100%		$266,220.00	100%	
Sub Total	$65,500.00	12%	100%	$42,261.64	16%	100%
Sub MBE Total	$62,375.00	11%	95%	$34,983.57	13%	83%
Sub WBE Total	$3,125.00	1%	5%	$7,278.08	3%	17%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$493,057.00	88%	$223,958.36	84%
Subcontractor	40945	C H GENERAL CONTRACTOR	C	Y	Y	N	$53,000.00	9%	$9,418.34	4%
Subcontractor	31610	CITY LUMBER & HARDWARE	C	Y	Y	Y	$12,500.00	2%	$29,112.30	11%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMBI	C	Y	Y	N	$0.00	0%	$3,731.00	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-160E/1584N **Industry:** Construction

Project Title: BUENA VISTA SEWER EMRGNCY SEWER RPLCMNT.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,360.00	100%		$163,925.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	$150,360.00	100%	$163,925.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-161/1585N **Industry:** Construction

Project Title: 4TH/5TH&31ST. AVE./CALIFORNIA ST SEWER

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$408,360.00	100%		$377,791.00	100%	
Sub Total	$0.00	0%		$106,909.98	28%	100%
Sub MBE Total	$0.00	0%		$89,261.22	24%	83%
Sub WBE Total	$0.00	0%		$17,648.76	5%	17%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$408,360.00	100%	$270,881.02	72%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$0.00	0%	$12,402.46	3%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$0.00	0%	$37,342.31	10%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$0.00	0%	$36,180.00	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$20,985.21	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-165/1589N **Industry:** Construction

Project Title: CLIPPER/NOE/FAIR OAKS/KINGSTON ST. SEWER

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$503,633.00	100%		$462,868.00	100%	
Sub Total	$164,198.00	33%	100%	$155,847.48	34%	100%
Sub MBE Total	$121,434.75	24%	74%	$103,612.38	22%	66%
Sub WBE Total	$35,478.25	7%	22%	$44,949.40	10%	29%
Sub Non MWBE Total	$7,285.00	1%	4%	$7,285.70	2%	5%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$339,435.00	67%	$307,020.52	66%
Subcontractor	01088	A ANSWER INC	C	Y	Y	Y	$8,000.00	2%	$8,355.00	2%
Subcontractor	52705	FEELY TRUCKING CORP	C	Y	N	Y	$24,000.00	5%	$30,506.20	7%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$8,000.00	2%	$10,876.20	2%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$7,285.00	1%	$7,285.70	2%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	Y	N	$111,000.00	22%	$92,911.38	20%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$5,913.00	1%	$5,913.00	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-167/1155N **Industry:** Construction

Project Title: Grand Ave./Chestnut St. Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$309,208.00	100%		$293,692.00	100%	
Sub Total	$69,040.00	22%	100%	$11,276.42	4%	100%
Sub MBE Total	$44,430.00	14%	64%	$5,276.42	2%	47%
Sub WBE Total	$24,610.00	8%	36%	$6,000.00	2%	53%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$240,168.00	78%	$282,415.58	96%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$19,000.00	6%	$6,000.00	2%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$20,100.00	7%	$1,775.50	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$22,440.00	7%	$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$7,500.00	2%	$3,500.92	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-168E/1991N **Industry:** Construction

Project Title: Oakhurst Lane Emergency Sewer Replacemt

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$47,460.00	100%		$43,757.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47883	PACIFIC LINERS	N	N	N	N	$47,460.00	100%	$43,757.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-169E/1572N **Industry:** Construction

Project Title: Demolition

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$168,820.00	100%		$166,153.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$168,820.00	100%	$166,153.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-170E/1593N **Industry:** Construction

Project Title: Baltimore Way/Canyon St. Easement Emrg S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$46,990.00	100%		$43,965.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$46,990.00	100%	$43,965.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-171E/1594N **Industry:** Construction

Project Title: Broderick to Vallejo Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$56,920.00	100%		$50,687.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$56,920.00	100%	$50,687.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-172E/1595N **Industry:** Construction

Project Title: Spruce St. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$69,480.00	100%		$52,726.74	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$69,480.00	100%	$52,726.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-175/1603N **Industry:** Construction

Project Title: BROAD STREET SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$88,064.00	100%		$84,954.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50726	INSITUFORM TECHNOLOGIES INC	N	N	N	N	$88,064.00	100%	$84,954.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-176E/1604N **Industry:** Construction

Project Title: Vallegi St. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$236,850.00	100%		$196,780.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$236,850.00	100%	$196,780.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-179E/1596N **Industry:** Construction

Project Title: ORDWAY ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$59,340.00	100%		$48,203.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$59,340.00	100%	$48,203.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-180E/1597N **Industry:** Construction

Project Title: Washington/Buchanan St Emry Sewer Replmt

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$282,965.00	100%		$237,004.74	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$282,965.00	100%	$237,004.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-181E/1598N **Industry:** Construction

Project Title: Central Ave. Emrg Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$118,640.00	100%		$122,065.35	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$118,640.00	100%	$122,065.35	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-182E/1599N **Industry:** Construction

Project Title: 4th Ave. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$366,670.00	100%		$369,770.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48567	K J WOODS CONSTRUCTION/VAR	N	N	N	N	$366,670.00	100%	$369,770.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-184/1606N **Industry:** Construction

Project Title: CAYUGA/DOUGLAS/LAURELL/RANDALL SEWER REP

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$262,198.00	100%		$192,235.00	100%	
Sub Total	$0.00	0%		$86,415.99	45%	100%
Sub MBE Total	$0.00	0%		$66,577.23	35%	77%
Sub WBE Total	$0.00	0%		$19,838.76	10%	23%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C	Y	N	N	$262,198.00	100%	$105,819.01	55%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$0.00	0%	$55,456.81	29%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$23,898.22	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$7,060.96	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-186I/1502N **Industry:** Construction

Project Title: Seacliff SP No 1Electric Service Upgrade

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$53,296.00	100%		$51,145.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$53,296.00	100%	$51,145.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-188E/1608N **Industry:** Construction

Project Title: Pine Street Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$255,705.00	100%		$242,068.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$255,705.00	100%	$242,068.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-189E/1609N **Industry:** Construction

Project Title: JACKSON ST. EMRGY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$215,050.00	100%		$225,886.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$215,050.00	100%	$225,886.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-190E/1610N **Industry:** Construction

Project Title: Naglee Ave. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$52,805.00	100%		$48,709.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$52,805.00	100%	$48,709.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-192/1530N **Industry:** Construction

Project Title: FIBER OPTIC DUCT BANK RESTORATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$96,100.00	100%		$47,312.00	100%	
Sub Total	$25,000.00	26%	100%	$12,800.00	27%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$25,000.00	26%	100%	$12,800.00	27%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	Y	N	$71,100.00	74%	$34,512.00	73%
Subcontractor	4104245	RAY WOO & ASSOCIATES	N	N	N	N	$25,000.00	26%	$12,800.00	27%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-193E/1615N **Industry:** Construction

Project Title: Kearny/Columbus/Jackson Emgy Swr Rplmt

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$338,340.00	100%		$355,163.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$338,340.00	100%	$355,163.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-194E/1616N **Industry:** Construction

Project Title: DUBOCE AVE. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$95,850.00	100%		$94,780.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$95,850.00	100%	$94,780.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-196/1501N **Industry:** Construction

Project Title: WESTSIDE TRANSPORT GRIT FLUSHING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$204,257.00	100%		$184,831.00	100%	
Sub Total	$28,500.00	14%	100%	$68,031.52	37%	100%
Sub MBE Total	$28,500.00	14%	100%	$68,031.52	37%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC.	N	N	N	N	$175,757.00	86%	$116,799.48	63%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$28,500.00	14%	$68,031.52	37%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-197E/1617N **Industry:** Construction

Project Title: BRANNAN ST EMRGNCY SIDE SWR REPLMT-2NDST

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82,980.00	100%		$76,636.88	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N	N	N	N	$82,980.00	100%	$76,636.88	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-198/1577N **Industry:** Construction

Project Title: SOUTHEAST WATER POLLUTION CONTROL PLANT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$3,521,025.00	100%		$3,492,556.79	100%	
Sub Total	$994,000.00	28%	100%	$1,098,799.59	31%	100%
Sub MBE Total	$244,000.00	7%	25%	$336,772.26	10%	31%
Sub WBE Total	$360,000.00	10%	36%	$356,714.00	10%	32%
Sub Non MWBE Total	$390,000.00	11%	39%	$405,313.33	12%	37%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$2,527,025.00	72%	$2,393,757.20	69%
Subcontractor	28475	ANCO IRON & CONSTR CO	C	Y	Y	N	$244,000.00	7%	$291,498.28	8%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	C	N	N	N	$390,000.00	11%	$405,313.33	12%
Subcontractor	25534	PRIBUSS ENGINEERING	R	Y	Y	N	$0.00	0%	$45,273.98	1%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$360,000.00	10%	$356,714.00	10%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-199E/1618N **Industry:** Construction

Project Title: CLAY ST./JOICE ST. EMERGNCY SEWER RPLCMT

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$217,140.00	100%		$189,360.94	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N	N	N	N	$217,140.00	100%	$189,360.94	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-200E/1619N **Industry:** Construction

Project Title: 60 Scenic Way Easemt Emrgy Sewer Rplmt

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$50,745.03	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$50,000.00	100%	$50,745.03	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-201E/1621N **Industry:** Construction

Project Title: Anza St. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$161,470.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$161,470.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-202E/1622N **Industry:** Construction

Project Title: 3RD ST. SEWER SYSTEM IMPROVEMENTS-PHASE1

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,483,875.00	100%		$1,412,807.00	100%	
Sub Total	$0.00	0%		$470,765.92	33%	100%
Sub MBE Total	$0.00	0%		$342,895.10	24%	73%
Sub WBE Total	$0.00	0%		$127,870.83	9%	27%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27482	MCNAMARA & SMALLMAN	C	Y	N	N	$1,483,875.00	100%	$942,041.08	67%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$0.00	0%	$44,044.03	3%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	$0.00	0%	$13,572.46	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$413,149.43	29%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-203E/1623N **Industry:** Construction

Project Title: Green Street Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$146,105.00	100%		$138,971.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$146,105.00	100%	$138,971.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-205/1626N **Industry:** Construction

Project Title: 4TH AVE/5TH AVE/PARIS ST. SEWER REPLACMT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$492,339.00	100%		$383,357.00	100%	
Sub Total	$91,289.00	19%	100%	$162,388.92	42%	100%
Sub MBE Total	$60,293.00	12%	66%	$93,151.10	24%	57%
Sub WBE Total	$7,700.00	2%	8%	$11,805.54	3%	7%
Sub Non MWBE Total	$23,296.00	5%	26%	$57,432.29	15%	35%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$401,050.00	81%	$220,968.08	58%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$3,840.00	1%	$6,964.60	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$14,385.00	3%	$34,834.28	9%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$30,800.00	6%	$47,222.14	12%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$23,296.00	5%	$57,432.29	15%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$18,968.00	4%	$15,935.61	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-210/1630N **Industry:** Construction

Project Title: POLK, FRANCISCO & QUINCY ST. SEWER REPLC

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$218,125.00	100%		$200,933.00	100%	
Sub Total	$50,500.00	23%	100%	$50,459.17	25%	100%
Sub MBE Total	$39,375.00	18%	78%	$39,362.42	20%	78%
Sub WBE Total	$11,125.00	5%	22%	$11,096.76	6%	22%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$167,625.00	77%	$150,473.83	75%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$14,500.00	7%	$14,957.80	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$30,000.00	14%	$29,429.22	15%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$6,000.00	3%	$6,072.15	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-211/1631N **Industry:** Construction

Project Title: 4TH/10TH AVE/ANZA/CABRILLO ST. SEWER REP

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$571,767.00	100%		$354,045.00	100%	
Sub Total	$108,300.00	19%	100%	$171,722.62	49%	100%
Sub MBE Total	$92,250.00	16%	85%	$143,350.10	40%	83%
Sub WBE Total	$16,050.00	3%	15%	$28,372.53	8%	17%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$463,467.00	81%	$182,322.38	51%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$9,300.00	2%	$14,953.54	4%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$72,000.00	13%	$103,093.14	29%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$27,000.00	5%	$53,675.94	15%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-212/1632N **Industry:** Construction

Project Title: POST/GROVE/POTOMAC ST SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,537.00	100%		$290,138.00	100%	
Sub Total	$68,867.00	20%	100%	$99,537.52	34%	100%
Sub MBE Total	$54,167.00	15%	79%	$82,263.02	28%	83%
Sub WBE Total	$14,700.00	4%	21%	$17,274.50	6%	17%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$281,670.00	80%	$190,600.48	66%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$14,700.00	4%	$17,274.50	6%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$10,050.00	3%	$10,271.40	4%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$28,750.00	8%	$66,513.18	23%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$15,367.00	4%	$5,478.44	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-213/1633N **Industry:** Construction

Project Title: GREENWICH/PRECITA/CLEMENT ST SEWER REPL

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$326,826.00	100%		$295,850.00	100%	
Sub Total	$88,753.00	27%	100%	$80,335.66	27%	100%
Sub MBE Total	$52,648.00	16%	59%	$53,977.66	18%	67%
Sub WBE Total	$36,105.00	11%	41%	$26,358.00	9%	33%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$238,073.00	73%	$215,514.34	73%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$24,200.00	7%	$26,358.00	9%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$0.00	0%	$45,604.85	15%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$47,620.00	15%	$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$16,933.00	5%	$8,372.81	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-220/1645N **Industry:** Construction

Project Title: 3RD STREET SEWER SYSTEM IMPROV, PHASE II

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,544,563.00	100%		$1,457,547.00	100%	
Sub Total	$440,060.00	28%	100%	$433,537.80	30%	100%
Sub MBE Total	$284,295.00	18%	65%	$263,832.04	18%	61%
Sub WBE Total	$155,765.00	10%	35%	$169,705.76	12%	39%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$1,104,503.00	72%	$1,024,009.20	70%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$118,000.00	8%	$125,400.00	9%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$129,000.00	8%	$93,275.20	6%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$151,060.00	10%	$177,223.05	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$42,000.00	3%	$37,639.55	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-221E/1771N **Industry:** Construction

Project Title: Polk Street Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$101,550.00	100%		$73,510.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	$101,550.00	100%	$73,510.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-222E/1772N **Industry:** Construction

Project Title: VanNess Ave Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$170,242.00	100%		$197,304.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$170,242.00	100%	$197,304.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-223E/1773N **Industry:** Construction

Project Title: POLK ST EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$281,317.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$281,317.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-223E/1773N **Industry:** Construction

Project Title: POLK ST EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$214,000.00	100%		$231,735.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$214,000.00	100%	$231,735.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-224I **Industry:** Construction

Project Title: SOWPCP SODIUM HYPOCHLORITE FBRGLSS TANK

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$77,260.00	100%		$73,635.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33297	PICON INC	N	N	N	N	$77,260.00	100%	$73,635.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-225/1776N **Industry:** Construction

Project Title: SUTTER ST./GOLDEN GATE AVE/21ST SEWER RE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$678,929.00	100%		$611,233.00	100%	
Sub Total	$172,340.00	25%	100%	$201,287.28	33%	100%
Sub MBE Total	$61,387.00	9%	36%	$76,463.15	13%	38%
Sub WBE Total	$13,674.00	2%	8%	$20,069.05	3%	10%
Sub Non MWBE Total	$97,279.00	14%	56%	$104,755.08	17%	52%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$506,589.00	75%	$407,971.72	67%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$400.00	0%	$400.00	0%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$54,696.00	8%	$80,276.20	13%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$45,770.00	7%	$49,578.94	8%
Subcontractor	52533	RAMIREZ DEVELOPERS	N	N	N	N	$51,509.00	8%	$55,176.14	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$19,965.00	3%	$15,856.00	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-226/1611N **Industry:** Construction

Project Title: FULTON & VICENTE PUMP ST. ABANDONMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 28 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$183,229.00	100%		$183,229.00	100%	
Sub Total	$15,455.96	8%	100%	$55,455.96	30%	100%
Sub MBE Total	$23,990.20	13%	155%	$23,990.20	13%	43%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	($8,534.24)	-5%	-55%	$31,465.76	17%	57%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	Y	N	$167,773.04	92%	$127,773.04	70%
Subcontractor	46960	GOUDDER ENGINEERING ASSOCI	C	Y	Y	N	$23,990.20	13%	$23,990.20	13%
Subcontractor	4104245	RAY WOO & ASSOCIATES	N	N	N	N	($8,534.24)	-5%	$31,465.76	17%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-231/1784N **Industry:** Construction

Project Title: LEAVENWORTH ST. SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$538,469.00	100%		$515,232.00	100%	
Sub Total	$259,900.00	48%	100%	$226,033.61	44%	100%
Sub MBE Total	$236,900.00	44%	91%	$201,745.36	39%	89%
Sub WBE Total	$23,000.00	4%	9%	$24,288.25	5%	11%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$278,569.00	52%	$289,198.39	56%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$223,400.00	41%	$188,245.36	37%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$18,000.00	3%	$18,000.00	3%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$18,500.00	3%	$19,788.25	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-233E/1790N **Industry:** Construction

Project Title: INTERSECTION OF HOWARD & 1ST ST. EMRY SW

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$88,150.00	100%		$84,268.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$88,150.00	100%	$84,268.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-238/0103J **Industry:** Construction

Project Title: PEABODY STREET SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$86,109.00	100%		$82,258.00	100%	
Sub Total	$19,382.00	23%	100%	$22,953.10	28%	100%
Sub MBE Total	$16,236.50	19%	84%	$18,522.11	23%	81%
Sub WBE Total	$3,145.50	4%	16%	$4,431.00	5%	19%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$66,727.00	77%	$59,304.90	72%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$3,500.00	4%	$3,572.40	4%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$2,400.00	3%	$3,378.58	4%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$10,500.00	12%	$11,792.46	14%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$2,982.00	3%	$4,209.66	5%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-242E/1801N **Industry:** Construction

Project Title: POLK ST. EMRG SEWER REPT WASHINGTON-CLAY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$106,368.00	100%		$88,705.92	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$106,368.00	100%	$88,705.92	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-251/0102J **Industry:** Construction

Project Title: 11TH AVE.& 22ND AVE. SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$375,398.00	100%		$343,473.00	100%	
Sub Total	$89,084.00	24%	100%	$122,365.06	36%	100%
Sub MBE Total	$68,696.50	18%	77%	$81,795.75	24%	67%
Sub WBE Total	$17,047.50	5%	19%	$22,420.28	7%	18%
Sub Non MWBE Total	$3,340.00	1%	4%	$18,149.03	5%	15%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$286,314.00	76%	$221,107.94	64%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$5,456.00	1%	$6,977.00	2%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$31,920.00	9%	$40,787.20	12%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$3,340.00	1%	$18,149.03	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$36,270.00	10%	$48,893.91	14%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$12,098.00	3%	$7,557.92	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-252E/0111J **Industry:** Construction

Project Title: BROADWAY ST EMERGENCY SEWER REPL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$111,775.00	100%		$102,316.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$111,775.00	100%	$102,316.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-252E/0111J **Industry:** Construction

Project Title: BROADWAY ST EMERGENCY SEWER REPL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$111,775.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$111,775.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-255/0117J **Industry:** Construction

Project Title: 26TH/37TH AVES/ARGUELLO BLVD SEWER REPLT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$405,483.00	100%		$370,844.00	100%	
Sub Total	$78,750.00	19%	100%	$80,267.56	22%	100%
Sub MBE Total	$46,562.50	11%	59%	$47,291.46	13%	59%
Sub WBE Total	$17,187.50	4%	22%	$13,019.20	4%	16%
Sub Non MWBE Total	$15,000.00	4%	19%	$19,956.90	5%	25%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$326,733.00	81%	$290,576.44	78%
Subcontractor	52705	FEELY TRUCKING CORP	C	Y	N	Y	$14,500.00	4%	$10,334.50	3%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$15,000.00	4%	$19,956.90	5%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$24,000.00	6%	$30,675.00	8%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$10,750.00	3%	$10,738.80	3%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$14,500.00	4%	$8,562.36	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-256/0118J **Industry:** Construction

Project Title: CALIFORNIA STREET/3RD AVENUE SEWER REPLT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$203,145.00	100%		$183,202.00	100%	
Sub Total	$54,403.00	27%	100%	$75,102.07	41%	100%
Sub MBE Total	$45,037.00	22%	83%	$51,432.24	28%	68%
Sub WBE Total	$4,896.00	2%	9%	$4,944.10	3%	7%
Sub Non MWBE Total	$4,470.00	2%	8%	$18,725.73	10%	25%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$148,742.00	73%	$108,099.93	59%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$1,280.00	1%	$1,783.00	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$23,220.00	11%	$29,477.42	16%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$19,584.00	10%	$19,776.40	11%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$4,470.00	2%	$18,725.73	10%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$5,849.00	3%	$5,339.52	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-258E/0119J **Industry:** Construction

Project Title: FILBERT/ROSE STS EMERGENCY SEWER REPMT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$189,584.00	100%		$187,829.00	100%	
Sub Total	$0.00	0%		$17,881.50	10%	100%
Sub MBE Total	$0.00	0%		$14,149.25	8%	79%
Sub WBE Total	$0.00	0%		$3,732.25	2%	21%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$189,584.00	100%	$169,947.50	90%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$0.00	0%	$2,952.50	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$14,929.00	8%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-265E/0129J **Industry:** Construction

Project Title: JACKSON STREET SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$158,699.00	100%		$142,543.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$158,699.00	100%	$142,543.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-274E/0140J **Industry:** Construction

Project Title: 4TH ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$458,790.00	100%		$392,521.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$458,790.00	100%	$392,521.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-288I **Industry:** Construction

Project Title: GREASE REMOVAL BEACH STREET SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$44,000.00	100%		$44,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$44,000.00	100%	$44,000.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-297E/0184J **Industry:** Construction

Project Title: CAYUGA AVE EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$141,907.00	100%		$128,227.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$141,907.00	100%	$128,227.30	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-299E/0191J **Industry:** Construction

Project Title: HIMMELMANN PL @BROADWAY EMERGENCY SEWE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$19,640.00	100%		$17,726.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$19,640.00	100%	$17,726.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** RR-0002 **Industry:** Construction

Project Title: 12th St. Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$255,060.00	100%		$205,718.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$255,060.00	100%	$205,718.00	100%

PUBLIC UTILITIES: HETCH HETCHY

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH00000015 **Industry:** Professional Service

Project Title: HOOPER OWEN GOULD & WINBURN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$175,000.00	100%		$152,557.24	100%	
Sub Total	$0.00	0%		$7,500.00	5%	100%
Sub MBE Total	$0.00	0%		$1,875.00	1%	25%
Sub WBE Total	$0.00	0%		$5,625.00	4%	75%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	N	N	N	N	$175,000.00	100%	$145,057.24	95%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	C	Y	Y	Y	$0.00	0%	$2,500.00	2%
Subcontractor	50049	THE AML GROUP	C	Y	N	Y	$0.00	0%	$5,000.00	3%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH00000021 **Industry:** Professional Service

Project Title: RONALD YOSHIYAMA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,000.00	100%		$37,065.42	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26677	RONALD YOSHIYAMA	N	N	N	N	$49,000.00	100%	$37,065.42	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH00000022 **Industry:** Professional Service

Project Title: PETER MOYLE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,000.00	100%		$2,588.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12890	PETER MOYLE	N	N	N	N	$49,000.00	100%	$2,588.00	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH00000024 **Industry:** Professional Service

Project Title: HOOPER OWEN WINBURN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$149,541.14	100%	
Sub Total	$45,000.00	30%	100%	$45,000.00	30%	100%
Sub MBE Total	$11,250.00	8%	25%	$11,250.00	8%	25%
Sub WBE Total	$33,750.00	23%	75%	$33,750.00	23%	75%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	N	N	N	N	$105,000.00	70%	$104,541.14	70%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	C	Y	Y	Y	$15,000.00	10%	$15,000.00	10%
Subcontractor	50049	THE AML GROUP	C	Y	N	Y	$30,000.00	20%	$30,000.00	20%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH01000074 **Industry:** Professional Service

Project Title: HOOPER OWEN WINBURN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$362,500.00	100%		$190,490.27	100%	
Sub Total	$108,750.00	30%	100%	$52,500.00	28%	100%
Sub MBE Total	$27,187.50	8%	25%	$13,125.00	7%	25%
Sub WBE Total	$81,562.50	23%	75%	$39,375.00	21%	75%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	N	N	N	N	$253,750.00	70%	$134,587.97	71%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	C	Y	Y	Y	$36,250.00	10%	$17,500.00	9%
Subcontractor	50049	THE AML GROUP	C	Y	N	Y	$72,500.00	20%	$35,000.00	18%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-836 **Industry:** Construction

Project Title: PRIEST RESVR.OUTLET TUNNEL&SPILLWAY MOD.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,223,295.97	100%		$1,142,682.67	100%	
Sub Total	$540,000.00	44%	100%	$466,850.45	41%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$90,000.00	7%	17%	$52,400.45	5%	11%
Sub Non MWBE Total	$450,000.00	37%	83%	$414,450.00	36%	89%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	$683,295.97	56%	$675,832.22	59%
Subcontractor	15491	GEORGE REED INC	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	27353	JOHNSON WESTERN GUNITE CO	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	42744	SCHRAM CONSTRUCTION, INC	N	N	N	N	$450,000.00	37%	$414,450.00	36%
Subcontractor	30803	TRICO CONSTRUCTION	C	Y	N	Y	$90,000.00	7%	$52,400.45	5%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-872 **Industry:** Construction

Project Title: MOCCASIN RESERVOIR GATE IMPROVEMENTS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$502,374.74	100%		$475,395.74	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	$502,374.74	100%	$475,395.74	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-873E **Industry:** Construction

Project Title: Repair Flood Scour Damage - UEB

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$165,566.00	100%		$165,191.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44907	KOLPACK MATERIAL YARD	N	N	N	N	$165,566.00	100%	$165,191.00	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-881E **Industry:** Construction

Project Title: Emergy. Erosion Control Work Moccasin

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$609,444.00	100%		$500,674.07	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50218	RETAINING WALLS CO NORTH	N	N	N	N	$609,444.00	100%	$500,674.07	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-884 **Industry:** Construction

Project Title: ROCK RIVER LIME PLANT IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$299,531.61	100%		$271,746.61	100%	
Sub Total	$93,000.00	31%	100%	$57,140.44	21%	100%
Sub MBE Total	$69,750.00	23%	75%	$47,121.75	17%	82%
Sub WBE Total	$23,250.00	8%	25%	$10,018.69	4%	18%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46998	JIN CONSTRUCTION & ELECTRIC	C	Y	Y	N	$206,531.61	69%	$214,606.17	79%
Subcontractor	08207	GEO/RESOURCE CONSULTANTS	C	Y	Y	Y	$39,000.00	13%	$40,074.76	15%
Subcontractor	39455	O'KEEFFE MECHANICAL CO INC	C	Y	Y	Y	$54,000.00	18%	$0.00	0%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$0.00	0%	$17,065.68	6%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-888 **Industry:** Construction

Project Title: MOCCASIN SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 14 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,634,284.00	100%		$1,610,860.50	100%	
Sub Total	$885,917.00	54%	100%	$673,091.00	42%	100%
Sub MBE Total	$329,976.00	20%	37%	$207,500.00	13%	31%
Sub WBE Total	$115,000.00	7%	13%	$60,000.00	4%	9%
Sub Non MWBE Total	$440,941.00	27%	50%	$405,591.00	25%	60%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	$748,367.00	46%	$937,769.50	58%
Subcontractor	5671776	KEMPS GRADING & EXCAVATION	N	N	N	N	$381,591.00	23%	$361,591.00	22%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$212,976.00	13%	$130,000.00	8%
Subcontractor	39453	SUBSURFACE ENVIRONMENTAL	C	Y	N	Y	$115,000.00	7%	$60,000.00	4%
Subcontractor	49392	TONY LO PLUMBING	C	Y	Y	N	$117,000.00	7%	$77,500.00	5%
Subcontractor	21388	TRI TECHNIC INC	N	N	N	N	$59,350.00	4%	$44,000.00	3%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-901E **Industry:** Construction

Project Title: WEST PORTAL SURGE TOWER LOCATE & REPAIR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$105,441.04	100%		$105,441.04	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C	Y	Y	N	$105,441.04	100%	$105,441.04	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** WP-17 **Industry:** Construction

Project Title: TRANS. LINE 5&6 RIGHT OF WAY MECHANICAL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$16,072.00	100%		$16,072.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55340	DENNIS SEASTROM INC	N	N	N	N	$16,072.00	100%	$16,072.00	100%

PUBLIC UTILITIES: WATER DEPARTMENT

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1036N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2104 4TH & HOWARD ST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,000.00	100%		$2,641.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	08236	GHILOTTI BROS CONST INC	N	N	N	N	$7,000.00	100%	$2,641.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1228N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2255

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,224.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$8,224.00	100%	$8,224.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1253N **Industry:** Construction

Project Title: SUPPORT WORK FOR RR-0002 12TH ST. SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,417.00	100%		$8,417.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$8,417.00	100%	$8,417.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1396N **Industry:** Construction

Project Title: SUPPORT WORK FOR BRODERICK/FELL SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,067.00	100%		$12,067.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$12,067.00	100%	$12,067.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1405N **Industry:** Construction

Project Title: NATOMA/GREEN STREETS SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,647.00	100%		$8,647.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$8,647.00	100%	$8,647.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1413N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-110 KEARNY/GREESEWE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,536.00	100%		$7,536.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	C	Y	N	N	$7,536.00	100%	$7,536.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1414N **Industry:** Construction

Project Title: WORK AROUND & SUPPORT TREAT AVE/22ND ST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$20,854.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$0.00		$20,854.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1426N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-124 VALENCIA STSEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,000.00	100%		$7,369.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	N	N	N	N	$14,000.00	100%	$7,369.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1432N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-101 POST STREE SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,390.00	100%		$8,390.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C	Y	N	N	$8,390.00	100%	$8,390.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1433N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2233

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,460.00	100%		$14,460.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	15348	RANGER PIPELINES INC	N	N	N	N	$14,460.00	100%	$14,460.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1488N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-104 CALIF/24TH SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,539.00	100%		$12,539.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$12,539.00	100%	$12,539.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1497N **Industry:** Construction

Project Title: SPOT SEWER REPAIRS - CONTRACT 1

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$42,600.00	100%		$34,917.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$42,600.00	100%	$34,917.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1503N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-108 10TH/JUDAH SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13,772.00	100%		$13,772.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$13,772.00	100%	$13,772.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1512N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2310

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$40,742.00	100%		$27,550.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C	Y	N	N	$40,742.00	100%	$27,550.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1534N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2297

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$31,145.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48409	STACY AND WITBECK/EG CONST	N	N	N	N	$50,000.00	100%	$31,145.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1547N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-116 33RD/LYON SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$22,000.00	100%		$21,991.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$22,000.00	100%	$21,991.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1548N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-117 DEMING/URANUS SW

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,072.00	100%		$8,072.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$8,072.00	100%	$8,072.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1550N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-119 DAY/CONGO SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,253.00	100%		$20,253.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$20,253.00	100%	$20,253.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1569N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-143 DOLORES/CAYUGA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$15,283.00	100%		$15,283.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$15,283.00	100%	$15,283.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1597N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-180 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$19,059.00	100%		$19,059.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$19,059.00	100%	$19,059.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1599N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-182 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$19,501.00	100%		$19,501.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C	Y	N	N	$19,501.00	100%	$19,501.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1615N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-193 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,025.00	100%		$6,025.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$6,025.00	100%	$6,025.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1622N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-202 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$34,942.00	100%		$34,942.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27482	MCNAMARA & SMALLMAN	C	Y	N	N	$34,942.00	100%	$34,942.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1773N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-223 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,809.00	100%		$5,809.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$5,809.00	100%	$5,809.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 6094Q **Industry:** Construction

Project Title: MID-EMBARCADERO/F-LINE EXTENSION

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$24,000.00	100%		$13,345.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	28558	STACY & WITBECK/DILLINGHAM J	N	N	N	N	$24,000.00	100%	$13,345.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 7474E **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-121 PINE/CALIF SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,217.00	100%		$14,217.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$14,217.00	100%	$14,217.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** CW-114/1460N **Industry:** Construction

Project Title: CHURCH/FOLSOM/HARPER STS. SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$305,010.00	100%		$19,030.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	15348	RANGER PIPELINES INC	N	N	N	N	$305,010.00	100%	$19,030.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** CW-151E/1576N **Industry:** Construction

Project Title: 4TH ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$103,185.00	100%		$11,463.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$103,185.00	100%	$11,463.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** CW-155E/1581N **Industry:** Construction

Project Title: YORK STREET EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$86,000.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$86,000.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** CW-160E/1584N **Industry:** Construction

Project Title: BUENA VISTA TERRACE EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,360.00	100%		$8,295.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	$150,360.00	100%	$8,295.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** ENUW98000033 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,775.00	100%		$9,758.84	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43932	TETRA TECH/OCC, JOINT VENTU	N	N	N	N	$9,775.00	100%	$9,758.84	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** PRUW0100030801 **Industry:** Professional Service

Project Title: STONER ASSOCIATES (EMPLOYEE TRAINING)

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,000.00	100%		$5,600.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30327	STONER ASSOCIATES INC	N	N	N	N	$6,000.00	100%	$5,600.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2179R2 **Industry:** Construction

Project Title: ALEMANY P.S. STANDBY GENERATOR & WORK

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,978,559.00	100%		$1,759,741.00	100%	
Sub Total	$1,311,300.00	66%	100%	$1,290,573.51	73%	100%
Sub MBE Total	$986,300.00	50%	75%	$817,841.81	46%	63%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$325,000.00	16%	25%	$472,731.70	27%	37%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51430	L C GENERAL ENGINEERING & C	N	N	N	N	$667,259.00	34%	$469,167.49	27%
Subcontractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$16,300.00	1%	$16,300.00	1%
Subcontractor	9432196	B & C CONSTRUCTION	N	N	N	N	$0.00	0%	$115,574.50	7%
Subcontractor	9422072	KUM LUN WONG CONSTRUCTION	N	N	N	N	$325,000.00	16%	$353,872.35	20%
Subcontractor	31832	L C ELECTRIC INC	C	Y	Y	N	$850,000.00	43%	$626,852.00	36%
Subcontractor	15324	RAMCON ENGINEERING	R	N	Y	N	$0.00	0%	$137,475.00	8%
Subcontractor	27563	TESCO INC	N	N	N	N	$0.00	0%	$3,284.85	0%
Subcontractor	40086	TOPPS ELECTRIC CO	C	Y	Y	N	$120,000.00	6%	$37,214.81	2%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2202 **Industry:** Construction

Project Title: 12-IN.DIM IN 24TH ST. BETWEEN VALENCIA

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$557,022.47	100%		$484,456.99	100%	
Sub Total	$226,444.00	41%	100%	$173,678.31	36%	100%
Sub MBE Total	$163,636.00	29%	72%	$101,482.69	21%	58%
Sub WBE Total	$12,858.00	2%	6%	$16,492.66	3%	9%
Sub Non MWBE Total	$49,950.00	9%	22%	$55,702.97	11%	32%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$330,578.47	59%	$310,778.68	64%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$90,045.00	16%	$46,153.70	10%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$39,432.00	7%	$53,436.70	11%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$49,950.00	9%	$55,702.97	11%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$3,000.00	1%	$3,133.48	1%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$44,017.00	8%	$15,251.46	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2208 **Industry:** Construction

Project Title: SUNSET SPLY PIPELINE RPLMT AT KAISER SSF

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$292,898.00	100%		$268,625.50	100%	
Sub Total	$68,700.00	23%	100%	$63,377.59	24%	100%
Sub MBE Total	$51,625.00	18%	75%	$46,764.39	17%	74%
Sub WBE Total	$7,875.00	3%	11%	$7,425.70	3%	12%
Sub Non MWBE Total	$9,200.00	3%	13%	$9,187.50	3%	14%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$224,198.00	77%	$205,247.91	76%
Subcontractor	34474	DE LAO ELECTRIC CO	C	Y	Y	N	$13,000.00	4%	$8,730.00	3%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$15,000.00	5%	$15,757.29	6%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$9,200.00	3%	$9,187.50	3%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$31,500.00	11%	$29,702.80	11%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2216 **Industry:** Construction

Project Title: 8-INCH DIM INSTALLATION IN 24TH ST.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$370,216.00	100%		$318,200.80	100%	
Sub Total	$97,000.00	26%	100%	$128,063.52	40%	100%
Sub MBE Total	$91,500.00	25%	94%	$114,797.64	36%	90%
Sub WBE Total	$5,500.00	1%	6%	$13,265.88	4%	10%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12660	E MITCHELL INC	C	Y	N	Y	$273,216.00	74%	$190,137.28	60%
Subcontractor	40759	GREENLEAF TRUCKING	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$7,000.00	2%	$9,036.00	3%
Subcontractor	15906	ROSAS CONSTRUCTION CO	C	Y	Y	N	$75,000.00	20%	$75,000.00	24%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$15,000.00	4%	$44,027.52	14%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2219 **Industry:** Construction

Project Title: PULGAS PUMP STATION VALVE INSTALLATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 14

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$229,362.00	100%		$207,742.00	100%	
Sub Total	$0.00	0%		$79,079.70	38%	100%
Sub MBE Total	$0.00	0%		$34,542.12	17%	44%
Sub WBE Total	$0.00	0%		$44,537.58	21%	56%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$229,362.00	100%	$128,662.30	62%
Subcontractor	25534	PRIBUSS ENGINEERING	R	Y	Y	N	$0.00	0%	$34,542.12	17%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$0.00	0%	$44,537.58	21%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2222 **Industry:** Construction

Project Title: 8-INCH DIM INSTL IN FRANKLIN/MCALLISTER

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$783,780.00	100%		$575,869.35	100%	
Sub Total	$283,410.00	36%	100%	$124,873.31	22%	100%
Sub MBE Total	$154,410.00	20%	54%	$53,394.71	9%	43%
Sub WBE Total	$129,000.00	16%	46%	$71,478.61	12%	57%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$500,370.00	64%	$450,996.04	78%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$86,000.00	11%	$53,680.37	9%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$172,000.00	22%	$71,192.94	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$25,410.00	3%	$0.00	0%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2226 **Industry:** Construction

Project Title: 6/8 inch DIM installation in Gough St.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$352,000.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	C	Y	N	Y	$352,000.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2232 **Industry:** Construction

Project Title: 8-IN.DIM INSTALLATION IN POLK ST.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 9

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$723,382.00	100%		$519,924.04	100%	
Sub Total	$210,500.00	29%	100%	$49,888.28	10%	100%
Sub MBE Total	$145,000.00	20%	69%	$18,949.25	4%	38%
Sub WBE Total	$65,500.00	9%	31%	$30,939.03	6%	62%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$512,882.00	71%	$470,035.76	90%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$25,000.00	3%	$3,169.10	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$120,000.00	17%	$15,780.15	3%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$65,500.00	9%	$30,939.03	6%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2233 **Industry:** Construction

Project Title: 12" DIM IN PACIFIC/FILLMORE/VAN NESS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$497,372.00	100%		$455,026.95	100%	
Sub Total	$139,103.00	28%	100%	$130,408.16	29%	100%
Sub MBE Total	$113,578.00	23%	82%	$101,179.06	22%	78%
Sub WBE Total	$25,525.00	5%	18%	$29,229.10	6%	22%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$358,269.00	72%	$324,618.79	71%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$34,300.00	7%	$24,287.00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$67,800.00	14%	$92,629.39	20%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$37,003.00	7%	$13,491.77	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2237E **Industry:** Construction

Project Title: HTWTP EMERGY. CHEMICAL SYSTEM UPGRADE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$872,080.00	100%		$1,032,527.61	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45893	BLACK & VEATCH	N	N	N	N	$872,080.00	100%	$1,032,527.61	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2239R **Industry:** Construction

Project Title: TOWN OF SUNNOL WATER SYSTEM IMPROVEMT-1

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$310,244.00	100%		$280,086.14	100%	
Sub Total	$61,600.00	20%	100%	$95,850.99	34%	100%
Sub MBE Total	$44,000.00	14%	71%	$69,431.00	25%	72%
Sub WBE Total	$17,600.00	6%	29%	$20,027.99	7%	21%
Sub Non MWBE Total	$0.00	0%	0%	$6,392.00	2%	7%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$248,644.00	80%	$184,235.15	66%
Subcontractor	23733	A R CONSTRUCTION CO	C	Y	Y	N	$44,000.00	14%	$46,295.00	17%
Subcontractor	02916	BARRI ELECTRIC CO INC	R	Y	Y	N	$0.00	0%	$23,136.00	8%
Subcontractor	36669	CHAIN LINK FENCE & SUPPLY INC	N	N	N	N	$0.00	0%	$6,392.00	2%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$17,600.00	6%	$20,027.99	7%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2244 **Industry:** Construction

Project Title: REPLC 2 48-IN.DIAM.UNIV.MOUND STEEL PIPE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$630,460.60	100%		$597,384.50	100%	
Sub Total	$108,150.00	17%	100%	$129,696.05	22%	100%
Sub MBE Total	$64,600.00	10%	60%	$81,028.08	14%	62%
Sub WBE Total	$43,550.00	7%	40%	$48,667.97	8%	38%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C	Y	N	N	$522,310.60	83%	$467,688.45	78%
Subcontractor	40918	EG CONSTRUCTION	C	Y	Y	N	$52,000.00	8%	$81,028.08	14%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$12,600.00	2%	$0.00	0%
Subcontractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$28,750.00	5%	$29,233.97	5%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	$800.00	0%	$204.21	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$14,000.00	2%	$19,229.79	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2247 **Industry:** Construction

Project Title: BDPL#1&2 TIMER TRESTLE REPAIRS (4 OF 5)

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 28 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,006,155.01	100%		$934,475.56	100%	
Sub Total	$405,000.00	40%	100%	$414,502.23	44%	100%
Sub MBE Total	$325,000.00	32%	80%	$361,008.00	39%	87%
Sub WBE Total	$80,000.00	8%	20%	$53,494.23	6%	13%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$601,155.01	60%	$519,973.33	56%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$80,000.00	8%	$53,494.23	6%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	C	Y	Y	N	$325,000.00	32%	$361,008.00	39%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2251E **Industry:** Construction

Project Title: HTWTP Emergency Liq. Oxygen StorageTank

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$213,000.00	100%		$258,348.40	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33505	PACIFIC MECHANICAL CORP	N	N	N	N	$213,000.00	100%	$258,348.40	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2251E **Industry:** Construction

Project Title: HTWTP - 13K Gal. Liq. O2 II

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$61,839.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33505	PACIFIC MECHANICAL CORP	N	N	N	N	$61,839.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2255 **Industry:** Construction

Project Title: SUNOL VALLEY WTP FILTER CONSOLE MODS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,897,298.00	100%		$1,780,398.00	100%	
Sub Total	$500,000.00	26%	100%	$579,952.00	33%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$500,000.00	26%	100%	$579,952.00	33%	100%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45752	TRANSDYN CONTROLS INC	N	N	N	N	$1,397,298.00	74%	$1,200,446.00	67%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$500,000.00	26%	$579,952.00	33%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2257 **Industry:** Construction

Project Title: 8INCH DIM INSTALLATION IN WALLER ST.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 24 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$590,110.00	100%		$505,001.25	100%	
Sub Total	$187,500.00	32%	100%	$250,406.26	50%	100%
Sub MBE Total	$150,000.00	25%	80%	$212,906.26	42%	85%
Sub WBE Total	$37,500.00	6%	20%	$37,500.00	7%	15%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$402,610.00	68%	$254,594.99	50%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$15,000.00	3%	$20,043.00	4%
Subcontractor	40918	EG CONSTRUCTION	C	Y	Y	N	$100,000.00	17%	$110,295.19	22%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$15,000.00	3%	$62,795.88	12%
Subcontractor	9430249	HARTY PIPELINE, INC.	C	Y	N	Y	$37,500.00	6%	$37,500.00	7%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$20,000.00	3%	$19,772.19	4%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2261 **Industry:** Construction

Project Title: 8INCH DIM INSTALLATION IN CALIFORNIA ST.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$586,056.90	100%		$512,036.65	100%	
Sub Total	$167,150.00	29%	100%	$74,510.97	15%	100%
Sub MBE Total	$140,650.00	24%	84%	$48,008.01	9%	64%
Sub WBE Total	$26,500.00	5%	16%	$26,502.96	5%	36%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$418,906.90	71%	$437,525.68	85%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$10,000.00	2%	$12,513.10	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$123,150.00	21%	$27,679.16	5%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$10,000.00	2%	$10,421.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$24,000.00	4%	$23,897.71	5%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2263 **Industry:** Construction

Project Title: PAVE VARIOUS SFWD ROAD IN ALAMEDA COUNTY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$412,995.00	100%		$372,381.08	100%	
Sub Total	$161,133.00	39%	100%	$167,471.11	45%	100%
Sub MBE Total	$105,299.75	25%	65%	$110,294.51	30%	66%
Sub WBE Total	$26,155.25	6%	16%	$26,154.84	7%	16%
Sub Non MWBE Total	$29,678.00	7%	18%	$31,021.77	8%	19%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48694	R G W CONSTRUCTION	N	N	N	N	$251,862.00	61%	$204,909.97	55%
Subcontractor	7704607	BOND BLACKTOP INC	N	N	N	N	$16,144.00	4%	$16,144.92	4%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	N	$26,834.00	6%	$31,830.00	9%
Subcontractor	7700519	SPIRIT ROAD OILS	N	N	N	N	$13,534.00	3%	$14,876.85	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$104,621.00	25%	$104,619.34	28%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2267(I) **Industry:** Construction

Project Title: SUNOL VALLEY WTP UTILITY WATER PUMP INST

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,976.00	100%		$44,978.40	100%	
Sub Total	$11,300.00	23%	100%	$11,300.00	25%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$11,300.00	23%	100%	$11,300.00	25%	100%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$38,676.00	77%	$33,678.40	75%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$11,300.00	23%	$11,300.00	25%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2268E **Industry:** Construction

Project Title: POLHEMUS RD. LANDSLIDE REPAIR - EMERGY.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$27,336.00	100%		$27,336.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$27,336.00	100%	$27,336.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2269E **Industry:** Construction

Project Title: CSBP POLHEUS CREEK LANDSLIDE-CULVERT INS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$552,664.30	100%		$533,085.49	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$552,664.30	100%	$533,085.49	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2271(I) **Industry:** Construction

Project Title: Crystal Spring Pump Station Static Excit

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$29,670.50	100%		$29,670.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44342	PAJARO VALLEY ELECTRIC INC	N	N	N	N	$29,670.50	100%	$29,670.50	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2276 **Industry:** Construction

Project Title: 8-INCH DIM INSTAL. BRANNAN ST BETW DELAN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$925,490.00	100%		$817,030.70	100%	
Sub Total	$224,500.00	24%	100%	$286,286.32	35%	100%
Sub MBE Total	$174,625.00	19%	78%	$221,384.89	27%	77%
Sub WBE Total	$49,875.00	5%	22%	$64,901.44	8%	23%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$700,990.00	76%	$530,744.38	65%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$39,500.00	4%	$43,153.37	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$160,000.00	17%	$216,452.37	26%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$25,000.00	3%	$26,680.58	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2277 **Industry:** Construction

Project Title: SVWT PLANT DECANT SUMP MODIFICATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$429,037.51	100%		$427,037.51	100%	
Sub Total	$88,000.00	21%	100%	$120,441.74	28%	100%
Sub MBE Total	$72,000.00	17%	82%	$102,931.74	24%	85%
Sub WBE Total	$16,000.00	4%	18%	$17,510.00	4%	15%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	Y	N	$341,037.51	79%	$306,595.77	72%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$16,000.00	4%	$17,510.00	4%
Subcontractor	46960	GOUDDER ENGINEERING ASSOCI	C	Y	Y	N	$72,000.00	17%	$102,931.74	24%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2279BE **Industry:** Construction

Project Title: Alameda Watershed Road Repairs

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$99,750.00	100%		$99,750.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50219	DUN-RITE EXCAVATING	N	N	N	N	$99,750.00	100%	$99,750.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2296E **Industry:** Construction

Project Title: SAN ANTONIO PIPELINE EMER. REPAIR

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$458,615.00	100%		$411,840.70	100%	
Sub Total	$141,505.00	31%	100%	$144,505.00	35%	100%
Sub MBE Total	$93,805.00	20%	66%	$93,805.00	23%	65%
Sub WBE Total	$30,900.00	7%	22%	$33,900.00	8%	23%
Sub Non MWBE Total	$16,800.00	4%	12%	$16,800.00	4%	12%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$317,110.00	69%	$267,335.70	65%
Subcontractor	31606	AR CONSTRUCTION CO	C	Y	Y	N	$93,805.00	20%	$93,805.00	23%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$30,900.00	7%	$33,900.00	8%
Subcontractor	47584	FERGUSON WELDING SERVICE	N	N	N	N	$16,800.00	4%	$16,800.00	4%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2311 **Industry:** Construction

Project Title: CDD FACILITY FIRE DETECTION & SECURITY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$662,408.00	100%		$564,889.00	100%	
Sub Total	$102,600.00	15%	100%	$56,180.00	10%	100%
Sub MBE Total	$2,307.75	0%	2%	$2,307.75	0%	4%
Sub WBE Total	$100,292.25	15%	98%	$53,872.25	10%	96%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	N	Y	Y	N	$559,808.00	85%	$508,709.00	90%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$99,523.00	15%	$53,103.00	9%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$3,077.00	0%	$3,077.00	1%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2336(I) **Industry:** Construction

Project Title: MAINT/REPAIR; LABORATORY EQPT & INST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$32,433.50	100%		$31,433.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	G	Y	N	N	$32,433.50	100%	$31,433.50	100%

PURCHASING

Department Name: PURCHASING **Contract#:** BPPR98000118 **Industry:** Professional Service

Project Title: TYPEWRITERS, COPIERS & CALCULATORS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$53,251.80	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	20166	XEROX CORPORATION	N	N	N	N	$0.00		$0.00	0%

RETIREMENT SERVICES

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000013 **Industry:** Professional Service

Project Title: PANEL PUBLISHERS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$256.06	100%		$256.06	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09187	PANEL PUBLISHERS	N	N	N	N	$256.06	100%	$256.06	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000021 **Industry:** Professional Service

Project Title: DEXTER M WRIGHT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$45,234.22	100%		$45,234.22	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09286	DEXTER M. WRIGHT	N	N	N	N	$45,234.22	100%	$45,234.22	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000056 **Industry:** Professional Service

Project Title: HOWARD L LEWIS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$16,759.08	100%		$16,759.08	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09508	HOWARD L. LEWIS	N	N	N	N	$16,759.08	100%	$16,759.08	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000057 **Industry:** Professional Service

Project Title: JACQUELINE LIMBRICK

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,830.37	100%		$10,830.37	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09521	JACQUELINE LIMBRICK	N	N	N	N	$10,830.37	100%	$10,830.37	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000060 **Industry:** Professional Service

Project Title: LECHA A PRICE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,274.00	100%		$1,274.60	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09561	LECHA A PRICE	N	N	N	N	$1,274.00	100%	$1,274.60	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000067 **Industry:** Professional Service

Project Title: RUBY M THOMAS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,995.76	100%		$2,995.76	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09607	RUBY M THOMAS	N	N	N	N	$2,995.76	100%	$2,995.76	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000107 **Industry:** Professional Service

Project Title: MILKEN INSTITUTE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$950.00	100%		$950.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09876	MILKEN INSTITUTE	N	N	N	N	$950.00	100%	$950.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000113 **Industry:** Professional Service

Project Title: STEVE J FOTINOS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$28,683.30	100%		$28,683.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08424	STEVE J. FOTINOS	N	N	N	N	$28,683.30	100%	$28,683.30	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000127 **Industry:** Professional Service

Project Title: SST BENEFITS CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$195.00	100%		$195.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09993	SST BENEFITS CONSULTING & IN	N	N	N	N	$195.00	100%	$195.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000131 **Industry:** Professional Service

Project Title: THERESSA D. FLAHERTY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,133.66	100%		$14,133.66	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C00133	THERESSA D FLAHERTY	N	N	N	N	$14,133.66	100%	$14,133.66	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000155 **Industry:** Professional Service

Project Title: ALFREDO ARANA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30,888.83	100%		$30,888.83	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C04115	ALFREDO ARANA	N	N	N	N	$30,888.83	100%	$30,888.83	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000115 **Industry:** Professional Service

Project Title: INVESTMENT MANAGEMENT CONSULTATS ASSOC.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$395.00	100%		$395.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06082	INVESTMENT MANAGEMENT CON	N	N	N	N	$395.00	100%	$395.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000126 **Industry:** Professional Service

Project Title: SECURITIES DATA PUBLISHING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$320.00	100%		$320.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06222	SECURITIES DATA PUBLISHING	N	N	N	N	$320.00	100%	$320.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000150 **Industry:** Professional Service

Project Title: STRATEGIC RESEARCH INSTITUTE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,195.00	100%		$1,195.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C03168	STRATEGIC RESEARCH INSTITUT	N	N	N	N	$1,195.00	100%	$1,195.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000188 **Industry:** Professional Service

Project Title: ADVANCE RECRUITMENT ADVERTISING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,735.55	100%		$7,735.55	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33277	ADVANCE RECRUITMENT ADVER	N	N	N	N	$7,735.55	100%	$7,735.55	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000213 **Industry:** Professional Service

Project Title: NAGDCA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$400.00	100%		$1,725.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C05371	NAGDCA	N	N	N	N	$400.00	100%	$1,725.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000098 **Industry:** Professional Service

Project Title: NATIONAL CONFERENCE ON PERS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$400.00	100%		$1,450.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13116	NATIONAL CONFERENCE ON PUB	N	N	N	N	$400.00	100%	$1,450.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000120 **Industry:** Professional Service

Project Title: JB O'BRIEN MD

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$400.00	100%		$400.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13626	J B O'BRIEN MD	N	N	N	N	$400.00	100%	$400.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000137 **Industry:** Professional Service

Project Title: 1155 MARKET PARTNERS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$875.00	100%		$875.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C05278	1155 MARKET PARTNERS	N	N	N	N	$875.00	100%	$875.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000198 **Industry:** Professional Service

Project Title: NAT'L INFORMATON DATA CENTER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$98.90	100%		$98.90	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13154	NATIONAL INFORMATION DATA C	N	N	N	N	$98.90	100%	$98.90	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000203 **Industry:** Professional Service

Project Title: INTL FOUNDATION OF EMPLOYEE BENEFIT PLAN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$795.00	100%		$795.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	H391034	INTERNATIONAL FOUNDATION OF	N	N	N	N	$795.00	100%	$795.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000242 **Industry:** Professional Service

Project Title: INSTITUTE FOR FIDUCIARY EDUCATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$395.00	100%		$395.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C00570	INSTITUTE FOR FIDUCIARY EDUC	N	N	N	N	$395.00	100%	$395.00	100%

TELECOMMUNICATIONS & INFORMATION S

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000001 **Industry:** Professional Service

Project Title: ANYWARE CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$115,200.00	100%		$115,200.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N	N	N	N	$115,200.00	100%	$115,200.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000002 **Industry:** Professional Service

Project Title: IMPRIMATUR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$85,000.00	100%		$81,073.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	31410	IMPRIMATUR INC	N	N	N	N	$85,000.00	100%	$81,073.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000004 **Industry:** Professional Service

Project Title: QLH USA INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$120,000.00	100%		$120,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23449	Q L H USA INC	N	N	N	N	$120,000.00	100%	$120,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000005 **Industry:** Professional Service

Project Title: SAVVY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$140,000.00	100%		$140,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N	N	N	N	$140,000.00	100%	$140,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000006 **Industry:** Professional Service

Project Title: TOPNOTCH SOFTWARE SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICE	N	N	N	N	$150,000.00	100%	$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000007 **Industry:** Professional Service

Project Title: TRIDENT SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N	N	N	N	$150,000.00	100%	$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000008 **Industry:** Professional Service

Project Title: TRI-PACIFIC CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$192,000.00	100%		$192,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N	N	N	N	$192,000.00	100%	$192,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000009 **Industry:** Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$105,150.63	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	$150,000.00	100%	$105,150.63	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000010 **Industry:** Professional Service

Project Title: HALL, MCCORMICK, AND DARLING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$101,000.00	100%		$101,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N	N	N	N	$101,000.00	100%	$101,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000011 **Industry:** Professional Service

Project Title: TRIPWIRE NETWORK TECHNOLOGIES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$41,475.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLO	N	N	N	N	$50,000.00	100%	$41,475.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000013 **Industry:** Professional Service

Project Title: OWENS INFORMATION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$597,960.00	100%		$645,280.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	N	N	N	N	$597,960.00	100%	$645,280.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000015 **Industry:** Professional Service

Project Title: PENDERGAST & ASSOCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$52,720.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37781	PENDERGAST & ASSOCIATES	N	N	N	N	$50,000.00	100%	$52,720.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000016 **Industry:** Professional Service

Project Title: TECH PROSE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,270,000.00	100%		$1,544,329.20	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N	N	N	N	$1,270,000.00	100%	$1,544,329.20	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000017 **Industry:** Professional Service

Project Title: DATA LOGICIANS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$73,374.21	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N	N	N	N	$100,000.00	100%	$73,374.21	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000023 **Industry:** Professional Service

Project Title: TIBURON INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$673,750.00	100%		$663,945.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18470	TIBURON INC	N	N	N	N	$673,750.00	100%	$663,945.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000030 **Industry:** Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$25,000.00	100%		$5,255.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C	Y	Y	N	$25,000.00	100%	$5,255.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000047 **Industry:** Professional Service

Project Title: VIEWPOINT GEOGRAPHY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$8,402.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51442	VIEWPOINT GEOGRAPHY INC	N	N	N	N	$50,000.00	100%	$8,402.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000048 **Industry:** Professional Service

Project Title: APPLIED EXPERT SYSTEMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$17,143.00	100%		$17,122.75	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32691	APPLIED EXPERT SYSTEMS	N	N	N	N	$17,143.00	100%	$17,122.75	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000052 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$34,482.00	100%		$29,184.94	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36813	@COMM CORP	N	N	N	N	$34,482.00	100%	$29,184.94	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000055 **Industry:** Professional Service

Project Title: EDUARDO C AYALIN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$53,305.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52768	EDUARDO C AYALIN	N	N	N	N	$100,000.00	100%	$53,305.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000056 **Industry:** Professional Service

Project Title: MICHAEL D BROTEN DBA GIS APPLICATIONS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$44,040.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50722	MICHAEL D BROTEN DBA GIS APP	N	N	N	N	$50,000.00	100%	$44,040.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000058 **Industry:** Professional Service

Project Title: RCC CONSULTANTS INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$192,490.00	100%		$192,490.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52608	R C C CONSULTANTS INC	N	N	N	N	$192,490.00	100%	$192,490.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000064 **Industry:** Professional Service

Project Title: COBRA SOLUTIONS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$67,000.00	100%		$62,496.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49448	COBRA SOLUTIONS	N	N	N	N	$67,000.00	100%	$62,496.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000087 **Industry:** Professional Service

Project Title: PS2 PEOPLE SERVICES INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$531,326.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53371	PS2 PEOPLE SERVICES INC	N	N	N	N	$50,000.00	100%	$531,326.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000008 **Industry:** Professional Service

Project Title: ANYWARE CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$124,728.10	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N	N	N	N	$150,000.00	100%	$124,728.10	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000009 **Industry:** Professional Service

Project Title: EDUARDO C AYALIN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$141,120.00	100%		$126,603.75	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52768	EDUARDO C AYALIN	N	N	N	N	$141,120.00	100%	$126,603.75	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000010 **Industry:** Professional Service

Project Title: HALL, MCCORMICK & DARLING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$105,000.00	100%		$37,155.51	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N	N	N	N	$105,000.00	100%	$37,155.51	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000012 **Industry:** Professional Service

Project Title: OWENS INFORMATION SYSTEMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$915,000.00	100%		$631,680.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	N	N	N	N	$915,000.00	100%	$631,680.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000013 **Industry:** Professional Service

Project Title: QLH USA INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$124,800.00	100%		$74,555.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23449	Q L H USA INC	N	N	N	N	$124,800.00	100%	$74,555.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000014 **Industry:** Professional Service

Project Title: SAVVY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$163,200.00	100%		$153,454.38	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N	N	N	N	$163,200.00	100%	$153,454.38	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000015 **Industry:** Professional Service

Project Title: TECH PROSE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,654,000.00	100%		$1,210,845.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N	N	N	N	$1,654,000.00	100%	$1,210,845.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000016 **Industry:** Professional Service

Project Title: TRI-PACIFIC CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$201,600.00	100%		$154,493.06	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N	N	N	N	$201,600.00	100%	$154,493.06	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000017 **Industry:** Professional Service

Project Title: TOPNOTCH SOFTWARE SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$75,000.00	100%		$75,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICE	N	N	N	N	$75,000.00	100%	$75,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000020 **Industry:** Professional Service

Project Title: DATA LOGICIANS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$109,440.00	100%		$97,413.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N	N	N	N	$109,440.00	100%	$97,413.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000021 **Industry:** Professional Service

Project Title: IMPRIMATUR INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$85,000.00	100%		$83,083.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	31410	IMPRIMATUR INC	N	N	N	N	$85,000.00	100%	$83,083.25	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000022 **Industry:** Professional Service

Project Title: ALL STAR CONSULTING INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$153,600.00	100%		$127,440.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55456	ALL STAR CONSULTING INC	N	N	N	N	$153,600.00	100%	$127,440.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000023 **Industry:** Professional Service

Project Title: TRIDENT SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N	N	N	N	$150,000.00	100%	$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000024 **Industry:** Professional Service

Project Title: J&M CONSULTANTS INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$17,195.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27056	J & M CONSULTANTS INC	C	Y	Y	N	$150,000.00	100%	$17,195.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000033 **Industry:** Professional Service

Project Title: TRIPWIRE NETWORK TECHNOLOGIES INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$42,225.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLO	N	N	N	N	$50,000.00	100%	$42,225.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000034 **Industry:** Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$132,226.56	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	$150,000.00	100%	$132,226.56	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000049 **Industry:** Professional Service

Project Title: STRATUS COMPUTER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$300,000.00	100%		$112,212.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	54899	STRATUS COMPUTER (DE) INC	N	N	N	N	$300,000.00	100%	$112,212.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000061 **Industry:** Professional Service

Project Title: TIBURON INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,050,000.00	100%		$371,286.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18470	TIBURON INC	N	N	N	N	$1,050,000.00	100%	$371,286.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000064 **Industry:** Professional Service

Project Title: CLEMENT TRAVEL SERVICE INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,000.00	100%		$12,156.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21359	CLEMENT TRAVEL SERVICE INC	C	Y	Y	N	$20,000.00	100%	$12,156.25	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000066 **Industry:** Professional Service

Project Title: TRW INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$525,200.00	100%		$476,637.44	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21197	T R W INC	N	N	N	N	$525,200.00	100%	$476,637.44	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000067 **Industry:** Professional Service

Project Title: AVAYA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$3,000,000.00	100%		$445,809.52	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55863	AVAYA INC	N	N	N	N	$3,000,000.00	100%	$445,809.52	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000068 **Industry:** Professional Service

Project Title: AVAYA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,000,000.00	100%		$2,005,948.15	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55863	AVAYA INC	N	N	N	N	$5,000,000.00	100%	$2,005,948.15	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI98000071 **Industry:** Professional Service

Project Title: HAUFE & ASSOCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$130,000.00	100%		$34,600.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUFE & ASSOCIATES	C	Y	N	Y	$130,000.00	100%	$34,600.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI98000077 **Industry:** Professional Service

Project Title: EDWARD BELL ASSOCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$734,693.75	100%		$980,555.13	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42751	EDWARD BELL ASSOCIATES	N	N	N	N	$734,693.75	100%	$980,555.13	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI98000081 **Industry:** Professional Service

Project Title: MCWILLIAMS MAILLIARD TECHNOLOGY GROUP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$11,025.00	100%		$11,025.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42777	MCWILLIAMS MAILLIARD TECHNO	C	Y	Y	Y	$11,025.00	100%	$11,025.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI98000082 **Industry:** Professional Service

Project Title: TECH PROSE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$912,000.00	100%		$1,151,528.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N	N	N	N	$912,000.00	100%	$1,151,528.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000001 **Industry:** Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$79,220.32	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	$150,000.00	100%	$79,220.32	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000002 **Industry:** Professional Service

Project Title: IMPRIMATUR INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$85,000.00	100%		$85,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	31410	IMPRIMATUR INC	N	N	N	N	$85,000.00	100%	$85,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000003 **Industry:** Professional Service

Project Title: HALL, MCCORMICK & DARLING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$95,000.00	100%		$82,986.55	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N	N	N	N	$95,000.00	100%	$82,986.55	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000005 **Industry:** Professional Service

Project Title: TOPNOTCH SOFTWARE SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICE	N	N	N	N	$150,000.00	100%	$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000006 **Industry:** Professional Service

Project Title: SAVVY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$130,000.00	100%		$130,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N	N	N	N	$130,000.00	100%	$130,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000007 **Industry:** Professional Service

Project Title: ANYWARE CONSULTING INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$110,000.00	100%		$110,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N	N	N	N	$110,000.00	100%	$110,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000008 **Industry:** Professional Service

Project Title: TRI-PACIFIC CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$140,000.00	100%		$140,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N	N	N	N	$140,000.00	100%	$140,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000009 **Industry:** Professional Service

Project Title: OWENS INFORMATION SYSTEMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$810,000.00	100%		$609,750.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	N	N	N	N	$810,000.00	100%	$609,750.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000010 **Industry:** Professional Service

Project Title: TRIPWIRE NETWORK TECHNOLOGIES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$49,950.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLO	N	N	N	N	$50,000.00	100%	$49,950.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000012 **Industry:** Professional Service

Project Title: MCWILLIAMS MAILLIARD TECHNOLOGY GROUP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$45,000.00	100%		$51,413.88	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42777	MCWILLIAMS MAILLIARD TECHNO	C	Y	Y	Y	$45,000.00	100%	$51,413.88	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000013 **Industry:** Professional Service

Project Title: J & M CONSULTANTS INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$20,317.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27056	J & M CONSULTANTS INC	C	Y	Y	N	$50,000.00	100%	$20,317.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000014 **Industry:** Professional Service

Project Title: TRIDENT SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,370.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N	N	N	N	$150,000.00	100%	$150,370.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000015 **Industry:** Professional Service

Project Title: DATA LOGICIANS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$54,146.70	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N	N	N	N	$100,000.00	100%	$54,146.70	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000016 **Industry:** Professional Service

Project Title: HAUFE & ASSOCS FY98-99

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$127,500.00	100%		$129,890.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUFE & ASSOCIATES	C	Y	N	Y	$127,500.00	100%	$122,615.00	94%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000018 **Industry:** Professional Service

Project Title: ML OFFICE SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$361,209.00	100%		$573,278.31	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48629	M L OFFICE SERVICES	N	N	N	N	$361,209.00	100%	$573,278.31	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000021 **Industry:** Professional Service

Project Title: ARCUS DATA SECURITY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$35,731.48	100%		$28,406.47	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	$35,731.48	100%	$26,303.69	93%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000025 **Industry:** Professional Service

Project Title: ENABLE COMPUTER RESOURCES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$142,000.00	100%		$24,006.88	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07185	ENABLE COMPUTER RESOURCES	R	N	Y	Y	$142,000.00	100%	$24,006.88	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000028 **Industry:** Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,049.92	100%		$6,438.22	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	$12,049.92	100%	$6,438.22	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000033 **Industry:** Professional Service

Project Title: HAUFE & ASSOCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$49,604.20	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUFE & ASSOCIATES	C	Y	N	Y	$50,000.00	100%	$49,604.20	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000039 **Industry:** Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$16,264.71	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C	Y	Y	N	$50,000.00	100%	$16,264.71	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000040 **Industry:** Professional Service

Project Title: COBRA SOLUTIONS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$75,999.96	100%		$75,999.96	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49448	COBRA SOLUTIONS	N	N	N	N	$75,999.96	100%	$75,999.96	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000045 **Industry:** Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,229.48	100%		$3,609.12	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	$4,229.48	100%	$3,609.12	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000046 **Industry:** Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,820.00	100%		$2,434.46	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	$2,820.00	100%	$2,353.26	97%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000051 **Industry:** Professional Service

Project Title: ISYS TECHNOLOGIES INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$84,000.00	100%		$75,480.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50464	I S Y S TECHNOLOGIES INC	N	N	N	N	$84,000.00	100%	$75,480.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000052 **Industry:** Professional Service

Project Title: CARDKEY SYSTEMS INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$31,000.00	100%		$33,433.58	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04477	CARDKEY SYSTEMS INC	N	N	N	N	$31,000.00	100%	$33,433.58	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000054 **Industry:** Professional Service

Project Title: QLH USA INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$31,000.00	100%		$30,992.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23449	Q L H USA INC	N	N	N	N	$31,000.00	100%	$30,992.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000055 **Industry:** Professional Service

Project Title: PLATINUM TECHNOLOGIES INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$170,719.00	100%		$108,500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44507	PLATINUM TECHNOLOGY INC	N	N	N	N	$170,719.00	100%	$108,500.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** POTI98000150 **Industry:** Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,332.36	100%		$154,975.96	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	$150,332.36	100%	$154,975.96	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** POTI98000165 **Industry:** Professional Service

Project Title: RYNO TECHNOLOGY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,999.00	100%		$2,700.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16040	RYNO TECHNOLOGY INC	N	N	N	N	$4,999.00	100%	$2,700.00	100%

City and County of San Francisco

Willie Lewis Brown, Jr.
Mayor

Human Rights Commission
Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination

Virginia M. Harmon
Interim Director

QUARTERLY REPORT ON DEPARTMENTAL PERFORMANCE IN IMPLEMENTING CHAPTER 12D.A OF THE SAN FRANCISCO ADMINISTRATIVE CODE

Virginia Harmon
Interim Director

December 1, 2001

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QUARTERLY REPORT

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A

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I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A.

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides that the director shall issue to the Board of Supervisors a quarterly report documenting, "...each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals..."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the HRC and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than two years to become accustomed to the requirements of the System and to input contracting information. In addition, HRC has conducted on-going training sessions with departments to ensure that departments are familiar with the System.

For this quarterly report, the data set consists of all contracting information departments have entered into the System for the calendar year January 1, 1998 to November 16, 2001 when Department of Telecommunications and Information Services ("DTIS") staff extracted all data contained in the System.

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City contracts, see Appendix 1. For tables demonstrating Citywide utilization of certified firms as prime and subcontractors, identified by certain ethnicities, see Appendix 2.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

Mayor Willie L. Brown, Jr. has established the Citywide MBE/WBE participation goals for the 2001-2002 fiscal year pursuant to Chapter 12D.A.8(1). The City uses these figures to gauge departmental performance in utilizing MBE/WBE firms. They are as follows:

Goals	Architecture/ Engineering	Construction	Professional Services	Tele-Comm.	Purchasing
MBE	35%	33%	14%	15%	11%
WBE	15%	11%	12%	10%	9%

As of this date, the data entered into the System shows that, based on all dollars awarded by the City, MBEs and WBEs received the following percentages: (see Appendix 3)

	Architecture/ Engineering	Construction	Professional Services	Telecomm.	Purchasing
MBE	29.71%	22.17%	4.56%	0.01%	4.04%
WBE	20.94%	14.25%	4.19%	0.01%	3.32%

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

The System prompts departments to input contracting information when the Controller's FAMIS system indicates that an encumbrance[1] has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors, contract value and any payments made to either prime and/or subcontractors.

For this report, the HRC Commission requested all contract-awarding departments to input and/or correct any outstanding contracting data in the System by November 10, 2001. The HRC provided assistance where needed and streamlined the process for this reporting period. Most departments responded immediately to this request and made substantial improvements to their data.

1. DEPARTMENTAL ENCUMBRANCES

HRC staff evaluated departmental performance in inputting the required contracting data by determining the number of outstanding encumbrances for which departments have failed to input any contacting information.

The following table demonstrates the number of encumbrances reported by FAMIS to date, for each of the identified departments. The first column under the "Encumbrances" heading represents the number of encumbrances in the System as of May 25, 2001 (6/1/01 Quarterly Report extract). The second column represents the number of encumbrances as of August 28, 2001(previous quarter's extract). The third column represents the number of encumbrances as of November 16, 2001.

[1] An encumbrance indicates that an amount of money is available for a particular contractor and project.

DEPARTMENT	ENCUMBRANCES		
	05/29/2001	08/28/01	11/28/2001
Airport Commission	358	281	248
Department of Public Transportation-MUNI	699	443	491
Department of Public Works	12	17	20
DTIS	0	13	0
Parking & Traffic Commission	102	117	121
Port Commission	17	31	42
Public Utilities Commission	49	54	53
Office of the City Attorney	144	160	167
Department of Human Resources	234	233	1055
Department of Human Services	*	474	491
Department of Public Health	5839**	64352**	**
Retirement Services	3	27	0
Treasurer/Tax Collector	0	2	3
Purchasing	24	23	50

* Department of Human Services contract data was not available in the System.
**DTIS is working on an enhancement to the System to facilitate the Department of Public Health's unique encumbrances.

HRC evaluation of the number of encumbrances in the System show that, in general, compared to the last quarterly report, departments need to continue entering accurate contract information in the System on a consistent basis.

2. CLOSED CONTRACTS

For this quarterly report, DTIS extracted information from 700 contracts in the System that the departments have deemed "closed"[2]. This shows an increase of 126 closed contracts from the previous quarter. DTIS extracted closed contract information from nine major contracting departments. (See Appendix 4; note that closed contract information for PUC is broken down by its major contracting divisions) The data used to demonstrate departmental utilization of MBE and WBE firms was taken from three major contracting areas: Construction, Architecture/Engineering and Professional Services.

[2] September 1, 2001, Quarterly Report Supplement for Closed Contracts is available for review at HRC. A "closed" contract is one in which the department indicates that all contracting activity has been completed.

The closed contract information contains the breakdown of the dollars awarded, dollars paid and dollars allocated to MBEs and WBEs. For example, the San Francisco Port Commission has 142 closed contracts with an award amount and allocation value of $2,165,922. Those contracts have a total payment amount and allocation value of $2,011.951, of which 30.4% was allocated to MBEs and 2.8% to WBEs.

The summary of closed contract information for nine departments further show that the 700 closed contracts have a total award and allocation amount of $191,097,477. In addition, these contracts have a payment allocation value of $163,011,245 and a final payment amount of $181,286,172. MBEs received 23.0% of all payments allocated to primes and subcontractors. WBEs received 10.9% of all payments allocated to primes and subcontractors. (see Appendix 4)

III. CONCLUSION

Departments as a whole have made a substantial effort in entering accurate contracting information into the System and correcting and/or inputting outstanding information. As a result the City is able to more accurately gauge the City's utilization of MBEs and WBEs. Correspondingly, the number of closed contracts has doubled from the last quarter's increase. These closed contracts indicate how departments are actually performing in meeting their obligation to achieve the Mayor's goals. These contracts also show how a prime contractor is performing on their obligation to meet the MBE and WBE goals on a contract-by-contract basis. (See Supplement)

HRC encourages all City departments to improve their commitment to enter complete and accurate contracting data on a consistent basis, pursuant to their obligation under Chapter 12D.A.

APPENDIX 1

Airport Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	15	0.2%	0	----	15	0.2%
Cert. Arab American	3	1.5%	0	0.0%	1	0.3%	3	0.0%	0	----	7	0.1%
Cert. Asian American	12	6.2%	0	0.0%	2	0.6%	44	0.7%	0	----	58	0.8%
Cert. Latino American	3	1.5%	0	0.0%	2	0.6%	3	0.0%	0	----	8	0.1%
Cert. Non-Minority	30	15.4%	0	0.0%	13	3.8%	272	4.1%	0	----	315	4.4%
Non-Minority	147	75.4%	7	100.0%	320	94.7%	6,266	94.9%	0	----	6,740	94.4%
Total	195	100.0%	7	100.0%	338	100.0%	6,603	100.0%	0	----	7,143	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$30,766	0.1%	$0	----	$30,766	0.0%
Cert. Arab American	$166,720	0.0%	$0	0.0%	$155,425	0.1%	$7,923	0.0%	$0	----	$330,068	0.1%
Cert. Asian American	$3,844,770	0.8%	$0	0.0%	$369,800	0.3%	$357,012	0.9%	$0	----	$4,571,582	0.7%
Cert. Latino American	$4,315,206	0.9%	$0	0.0%	$350,000	0.3%	$1,166	0.0%	$0	----	$4,666,372	0.7%
Cert. Non-Minority	$27,298,326	5.8%	$0	0.0%	$4,219,025	3.7%	$957,212	2.5%	$0	----	$32,474,562	5.2%
Non-Minority	$436,945,618	92.5%	$2,054,526	100.0%	$108,171,257	95.5%	$37,329,170	96.5%	$0	----	$584,500,571	93.3%
Total	$472,570,639	100.0%	$2,054,526	100.0%	$113,265,507	100.0%	$38,683,249	100.0%	$0	----	$626,573,921	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$30,766	0.1%	$0	----	$30,766	0.0%
Cert. Arab American	$177,146	0.1%	$0	0.0%	$155,425	0.1%	$7,923	0.0%	$0	----	$340,495	0.1%
Cert. Asian American	$2,264,364	1.0%	$0	0.0%	$338,947	0.3%	$357,009	0.9%	$0	----	$2,960,321	0.7%
Cert. Latino American	$2,326,033	1.0%	$0	0.0%	$642,662	0.5%	$1,166	0.0%	$0	----	$2,969,861	0.7%
Cert. Non-Minority	$23,224,502	10.2%	$0	0.0%	$7,258,801	5.7%	$953,164	2.3%	$0	----	$31,436,467	7.9%
Non-Minority	$198,629,775	87.6%	$1,475,270	100.0%	$119,578,580	93.4%	$40,126,276	96.7%	$0	----	$359,809,900	90.5%
Total	$226,621,821	100.0%	$1,475,270	100.0%	$127,974,416	100.0%	$41,476,305	100.0%	$0	----	$397,547,811	100.0%

Airport Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	29	4.8%	1	3.4%	18	7.3%	0	----	0	----	48	5.5%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	84	14.0%	5	17.2%	32	12.9%	0	----	0	----	121	13.8%
Cert. Latino American	44	7.3%	0	0.0%	4	1.6%	0	----	0	----	48	5.5%
Cert. Non-Minority	91	15.1%	3	10.3%	37	14.9%	0	----	0	----	131	14.9%
Non-Minority	354	58.8%	20	69.0%	157	63.3%	0	----	0	----	531	60.4%
Total	602	100.0%	29	100.0%	248	100.0%	0	----	0	----	879	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$7,813,243	4.1%	$0	0.0%	$1,005,216	10.1%	$0	----	$0	----	$8,818,459	4.4%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$19,572,828	10.3%	$173,930	25.8%	$1,294,967	13.0%	$0	----	$0	----	$21,041,725	10.5%
Cert. Latino American	$18,244,414	9.6%	$0	0.0%	$524,769	5.3%	$0	----	$0	----	$18,769,183	9.3%
Cert. Non-Minority	$18,678,750	9.8%	$70,000	10.4%	$972,237	9.8%	$0	----	$0	----	$19,720,987	9.8%
Non-Minority	$126,332,889	66.3%	$430,362	63.8%	$6,174,312	61.9%	$0	----	$0	----	$132,937,563	66.0%
Total	$190,642,124	100.0%	$674,292	100.0%	$9,971,501	100.0%	$0	----	$0	----	$201,287,917	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$4,886,940	4.9%	$3,506	0.9%	$839,616	6.8%	$0	----	$0	----	$5,730,062	5.1%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$15,862,308	16.0%	$33,639	8.7%	$1,222,373	9.9%	$0	----	$0	----	$17,118,320	15.3%
Cert. Latino American	$11,150,787	11.2%	$0	0.0%	$199,751	1.6%	$0	----	$0	----	$11,350,538	10.1%
Cert. Non-Minority	$10,934,243	11.0%	$19,800	5.1%	$872,854	7.1%	$0	----	$0	----	$11,826,897	10.6%
Non-Minority	$56,463,107	56.9%	$330,784	85.3%	$9,168,840	74.5%	$0	----	$0	----	$65,962,731	58.9%
Total	$99,297,385	100.0%	$387,728	100.0%	$12,303,434	100.0%	$0	----	$0	----	$111,988,547	100.0%

Office of the City Attorney

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert Non-Minority	0	----	0	----	1	4.5%	12	1.7%	0	----	13	1.7%
Non-Minority	0	----	0	----	21	95.5%	708	97.9%	0	----	729	97.9%
Total	0	----	0	----	22	100.0%	723	100.0%	0	----	745	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$4,480	0.2%	$0	----	$4,480	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$3,825	0.2%	$0	----	$3,825	0.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$8,234	0.4%	$0	----	$8,234	0.4%
Cert. Non-Minority	$0	----	$0	----	$45	0.0%	$52,611	2.7%	$0	----	$52,656	2.5%
Non-Minority	$0	----	$0	----	$123,438	100.0%	$1,884,189	96.5%	$0	----	$2,007,627	96.7%
Total	$0	----	$0	----	$123,483	100.0%	$1,953,340	100.0%	$0	----	$2,076,823	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$4,480	0.2%	$0	----	$4,480	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$3,825	0.2%	$0	----	$3,825	0.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$8,234	0.4%	$0	----	$8,234	0.4%
Cert. Non-Minority	$0	----	$0	----	$45	0.0%	$52,611	2.7%	$0	----	$52,656	2.5%
Non-Minority	$0	----	$0	----	$123,438	100.0%	$1,884,189	96.5%	$0	----	$2,007,627	96.7%
Total	$0	----	$0	----	$123,483	100.0%	$1,953,340	100.0%	$0	----	$2,076,823	100.0%

Office of the City Attorney

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	3	0.2%	0	----	3	0.2%
Cert. Non-Minority	0	----	0	----	0	0.0%	50	3.8%	0	----	50	3.7%
Non-Minority	0	----	0	----	47	100.0%	1,254	95.8%	0	----	1,301	95 9%
Total	0	----	0	----	47	100.0%	1,309	100.0%	0	----	1,356	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,190	0.1%	$0	----	$1,190	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$4,774	0.2%	$0	----	$4,774	0.1%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$1,192	0.1%	$0	----	$1,192	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$28,543	1.2%	$0	----	$28,543	0.5%
Non-Minority	$0	----	$0	----	$3,439,316	100.0%	$2,256,818	98.4%	$0	----	$5,696,133	99.4%
Total	$0	----	$0	----	$3,439,316	100.0%	$2,292,517	100.0%	$0	----	$5,731,832	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$1,190	0.1%	$0	----	$1,190	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$4,774	0.2%	$0	----	$4,774	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$1,192	0.1%	$0	----	$1,192	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$28,207	1.2%	$0	----	$28,207	0.1%
Non-Minority	$0	----	$0	----	$22,108,826	100.0%	$2,242,597	98.4%	$0	----	$24,351,423	99 9%
Total	$0	----	$0	----	$22,108,826	100.0%	$2,277,960	100.0%	$0	----	$24,386,786	100.0%

Department of Human Resources

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	1	0.5%	320	11.6%	0	----	321	10.8%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	0.0%	5	2.3%	7	0.3%	0	----	12	0.4%
Cert. Latino American	0	----	1	100.0%	0	0.0%	4	0.1%	0	----	5	0.2%
Cert. Non-Minority	0	----	0	0.0%	5	2.3%	102	3.7%	0	----	107	3.6%
Non-Minority	0	----	0	0.0%	208	95.0%	2,320	84.3%	0	----	2,528	85.0%
Total	0	----	1	100.0%	219	100.0%	2,753	100.0%	0	----	2,973	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	0.0%	$4,160	0.2%	$401,764	5.3%	$0	----	$405,924	4.3%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	0.0%	$7,934	0.4%	$17,661	0.2%	$0	----	$25,595	0.3%
Cert. Latino American	$0	----	$2,985	100.0%	$0	0.0%	$317,507	4.2%	$0	----	$320,492	3.4%
Cert. Non-Minority	$0	----	$0	0.0%	$5,060	0.3%	$230,118	3.0%	$0	----	$235,178	2.5%
Non-Minority	$0	----	$0	0.0%	$1,806,097	99.1%	$6,642,069	87.3%	$0	----	$8,448,165	89 5%
Total	$0	----	$2,985	100.0%	$1,823,250	100.0%	$7,609,118	100.0%	$0	----	$9,435,354	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	0.0%	$4,160	0.0%	$383,935	5.2%	$0	----	$388,095	1.6%
Cert. Arab American	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	0.0%	$124,326	0.7%	$17,661	0.2%	$0	----	$141,988	0.6%
Cert. Latino American	$0	----	$2,985	100.0%	$0	0.0%	$317,507	4.3%	$0	----	$320,492	1.3%
Cert. Non-Minority	$0	----	$0	0.0%	$111,701	0.7%	$222,802	3.0%	$0	----	$334,503	1.4%
Non-Minority	$0	----	$0	0.0%	$16,518,278	98.6%	$6,488,028	87.3%	$0	----	$23,006,306	95.1%
Total	$0	----	$2,985	100.0%	$16,758,466	100.0%	$7,429,933	100.0%	$0	----	$24,191,385	100.0%

Department of Human Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	9	0.2%	0	----	9	0.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	8	0.2%	0	----	8	0.2%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	17	0.4%	0	----	17	0.4%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	11	0.2%	0	----	11	0.2%
Cert. Non-Minority	0	0.0%	0	0.0%	3	20.0%	277	6.2%	0	----	280	6.3%
Non-Minority	1	100.0%	1	100.0%	12	80.0%	4,117	92.7%	0	----	4,131	92.7%
Total	1	100.0%	1	100.0%	15	100.0%	4,439	100.0%	0	----	4,456	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$11,659	0.4%	$0	----	$11,659	0.0%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$6,795	0.3%	$0	----	$6,795	0.0%
Cert. Asian American	$0	0.0%	$0	0.0%	$0	0.0%	$3,523	0.1%	$0	----	$3,523	0.0%
Cert. Latino American	$0	0.0%	$0	0.0%	$0	0.0%	$7,919	0.3%	$0	----	$7,919	0.0%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$9,126,000	18.9%	$172,300	6.5%	$0	----	$9,298,300	18.3%
Non-Minority	$4,899	100.0%	$8,264	100.0%	$39,144,945	81.1%	$2,457,119	92.4%	$0	----	$41,615,227	81.7%
Total	$4,899	100.0%	$8,264	100.0%	$48,270,945	100.0%	$2,659,316	100.0%	$0	----	$50,943,424	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$9,926	0.4%	$0	----	$9,926	0.0%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$6,795	0.3%	$0	----	$6,795	0.0%
Cert. Asian American	$0	0.0%	$0	0.0%	$0	0.0%	$3,523	0.1%	$0	----	$3,523	0.0%
Cert. Latino American	$0	0.0%	$0	0.0%	$0	0.0%	$7,919	0.3%	$0	----	$7,919	0.0%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$332,742	1.3%	$172,144	6.6%	$0	----	$504,886	1.8%
Non-Minority	$4,899	100.0%	$8,264	100.0%	$24,985,938	98.7%	$2,411,941	92.3%	$0	----	$27,411,042	98.1%
Total	$4,899	100.0%	$8,264	100.0%	$25,318,681	100.0%	$2,612,248	100.0%	$0	----	$27,944,091	100.0%

Parking and Traffic Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%
Total	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Non-Minority	$0	----	$0	----	$1,452,699	100.0%	$0	----	$0	----	$1,452,699	100.0%
Total	$0	----	$0	----	$1,452,699	100.0%	$0	----	$0	----	$1,452,699	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	3	8.6%	0	0.0%	1	0.6%	114	1.1%	0	0.0%	118	1.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	5	14.3%	2	28.6%	9	5.6%	124	1.2%	0	0.0%	140	1.3%
Cert. Latino American	1	2.9%	0	0.0%	1	0.6%	135	1.3%	0	0.0%	137	1.3%
Cert. Non-Minority	7	20.0%	0	0.0%	15	9.3%	633	6.1%	0	0.0%	655	6.2%
Non-Minority	19	54.3%	5	71.4%	135	83.9%	9,429	90.4%	1	100.0%	9,589	90.1%
Total	35	100.0%	7	100.0%	161	100.0%	10,435	100.0%	1	100.0%	10,639	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$2,041,230	6.7%	$0	0.0%	$9,500	0.3%	$35,405	0.3%	$0	0.0%	$2,086,135	4.5%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$993,212	3.3%	$434	0.5%	$312,019	9.8%	$84,517	0.7%	$0	0.0%	$1,390,181	3.0%
Cert. Latino American	$2,114,344	6.9%	$0	0.0%	$32,853	1.0%	$44,063	0.4%	$0	0.0%	$2,191,260	4.8%
Cert. Non-Minority	$13,792,616	45.2%	$0	0.0%	$445,327	13.9%	$218,547	1.8%	$0	0.0%	$14,456,491	31.4%
Non-Minority	$11,552,775	37.9%	$87,344	99.5%	$2,396,967	75.0%	$11,921,124	96.9%	$3,600	100.0%	$25,961,810	56.3%
Total	$30,494,177	100.0%	$87,777	100.0%	$3,196,666	100.0%	$12,303,657	100.0%	$3,600	100.0%	$46,085,877	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$2,122,637	8.4%	$0	0.0%	$9,495	0.4%	$35,405	0.3%	$0	----	$2,167,537	5.2%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$589,377	2.3%	$0	0.0%	$330,956	12.7%	$93,727	0.7%	$0	----	$1,014,060	2.4%
Cert. Latino American	$2,371,747	9.3%	$0	0.0%	$32,853	1.3%	$44,063	0.3%	$0	----	$2,448,663	5.8%
Cert. Non-Minority	$11,592,605	45.6%	$0	0.0%	$319,742	12.2%	$244,538	1.8%	$0	----	$12,156,885	29.0%
Non-Minority	$8,741,219	34.4%	$86,842	100.0%	$1,922,772	73.5%	$13,415,313	97.0%	$0	----	$24,166,146	57.6%
Total	$25,417,585	100.0%	$86,842	100.0%	$2,615,817	100.0%	$13,833,046	100.0%	$0	----	$41,953,290	100.0%

Port

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	11	13.3%	0	----	5	11.1%	0	----	0	----	16	12.5%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	6	7.2%	0	----	3	6.7%	0	----	0	----	9	7.0%
Cert. Latino American	9	10.8%	0	----	0	0.0%	0	----	0	----	9	7.0%
Cert. Non-Minority	21	25.3%	0	----	7	15.6%	0	----	0	----	28	21.9%
Non-Minority	36	43.4%	0	----	30	66.7%	0	----	0	----	66	51.6%
Total	83	100.0%	0	----	45	100.0%	0	----	0	----	128	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$785,674	7.9%	$0	----	$38,476	11.4%	$0	----	$0	----	$824,149	8.1%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$698,667	7.1%	$0	----	$15,000	4.4%	$0	----	$0	----	$713,667	7.0%
Cert. Latino American	$2,264,000	22.9%	$0	----	$0	0.0%	$0	----	$0	----	$2,264,000	22.1%
Cert. Non-Minority	$1,284,217	13.0%	$0	----	$57,462	17.0%	$0	----	$0	----	$1,341,679	13.1%
Non-Minority	$4,861,140	49.1%	$0	----	$227,236	67.2%	$0	----	$0	----	$5,088,376	49.7%
Total	$9,893,697	100.0%	$0	----	$338,173	100.0%	$0	----	$0	----	$10,231,870	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$253,235	2.5%	$0	----	$6,830	1.9%	$0	----	$0	----	$260,065	2.5%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$496,702	4.9%	$0	----	$14,605	4.1%	$0	----	$0	----	$511,306	4.9%
Cert. Latino American	$375,820	3.7%	$0	----	$0	0.0%	$0	----	$0	----	$375,820	3.6%
Cert. Non-Minority	$994,307	9.8%	$0	----	$27,806	7.7%	$0	----	$0	----	$1,022,113	9.7%
Non-Minority	$8,056,251	79.2%	$0	----	$310,359	86.3%	$0	----	$0	----	$8,366,610	79.4%
Total	$10,176,314	100.0%	$0	----	$359,600	100.0%	$0	----	$0	----	$10,535,914	100.0%

Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	1	0.1%	141	0.6%	0	----	142	0.6%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	0.0%	0	----	8	0.7%	819	3.6%	0	----	827	3.5%
Cert. Latino American	0	0.0%	0	----	3	0.3%	79	0.3%	0	----	82	0.3%
Cert. Non-Minority	1	50.0%	0	----	27	2.5%	600	2.6%	0	----	628	2.6%
Non-Minority	1	50.0%	0	----	1,045	96.4%	21,210	92.8%	0	----	22,256	93.0%
Total	2	100.0%	0	----	1,084	100.0%	22,849	100.0%	0	----	23,935	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$30,000	0.2%	$205,688	0.4%	$0	----	$235,688	0.4%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$418,128	3.2%	$1,443,613	3.0%	$0	----	$1,861,742	3.0%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$385,536	0.8%	$0	----	$385,536	0.6%
Cert. Non-Minority	$1,000	35.8%	$0	----	$395,095	3.1%	$1,308,839	2.7%	$0	----	$1,704,933	2.8%
Non-Minority	$1,794	64.2%	$0	----	$12,102,372	93.5%	$44,858,747	93.1%	$0	----	$56,962,913	93.2%
Total	$2,794	100.0%	$0	----	$12,945,595	100.0%	$48,202,423	100.0%	$0	----	$61,150,812	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$5,971	0.0%	$205,300	0.4%	$0	----	$211,270	0.1%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$834,825	0.8%	$1,395,542	2.9%	$0	----	$2,230,368	1.5%
Cert. Latino American	$0	0.0%	$0	----	$229,353	0.2%	$381,907	0.8%	$0	----	$611,260	0.4%
Cert. Non-Minority	$1,000	35.8%	$0	----	$13,792,348	13.1%	$1,289,361	2.7%	$0	----	$15,082,709	9.9%
Non-Minority	$1,794	64.2%	$0	----	$90,783,879	85.9%	$44,106,832	93.1%	$0	----	$134,892,505	88.1%
Total	$2,794	100.0%	$0	----	$105,646,376	100.0%	$47,378,943	100.0%	$0	----	$153,028,113	100.0%

Department of Public Health

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Non-Minority	0	----	0	----	3	60.0%	0	----	0	----	3	60.0%
Total	0	----	0	----	5	100.0%	0	----	0	----	5	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$65,000	24.4%	$0	----	$0	----	$65,000	24.4%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$20,400	7.7%	$0	----	$0	----	$20,400	7.7%
Non-Minority	$0	----	$0	----	$181,141	68.0%	$0	----	$0	----	$181,141	68.0%
Total	$0	----	$0	----	$266,541	100.0%	$0	----	$0	----	$266,541	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$6,938	6.2%	$0	----	$0	----	$6,938	6.2%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Non-Minority	$0	----	$0	----	$104,221	93.8%	$0	----	$0	----	$104,221	93.8%
Total	$0	----	$0	----	$111,159	100.0%	$0	----	$0	----	$111,159	100.0%

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	1	1.6%	82	0.4%	0	----	83	0.4%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	4	0.0%	0	----	4	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	423	1.8%	0	----	423	1.8%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	65	0.3%	0	----	65	0.3%
Cert. Non-Minority	0	0.0%	0	0.0%	1	1.6%	2,632	11.4%	0	----	2,633	11.3%
Non-Minority	1	100.0%	1	100.0%	61	96.8%	19,956	86.2%	0	----	20,019	86.2%
Total	1	100.0%	1	100.0%	63	100.0%	23,162	100.0%	0	----	23,227	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	0.0%	$0	0.0%	$93,713	0.2%	$0	----	$93,713	0.1%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$8,939	0.0%	$0	----	$8,939	0.0%
Cert. Asian American	$0	0.0%	$0	0.0%	$0	0.0%	$481,728	0.8%	$0	----	$481,728	0.7%
Cert. Latino American	$0	0.0%	$0	0.0%	$0	0.0%	$183,580	0.3%	$0	----	$183,580	0.3%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$0	0.0%	$10,185,224	17.4%	$0	----	$10,185,224	14.3%
Non-Minority	$12,478,254	100.0%	$1,938	100.0%	$234,443	100.0%	$47,647,577	81.3%	$0	----	$60,362,212	84.6%
Total	$12,478,254	100.0%	$1,938	100.0%	$234,443	100.0%	$58,600,761	100.0%	$0	----	$71,315,396	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	0.0%	$694,803	1.9%	$75,795	0.1%	$0	----	$770,597	0.7%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$4,312	0.0%	$0	----	$4,312	0.0%
Cert. Asian American	$0	0.0%	$0	0.0%	$0	0.0%	$416,953	0.8%	$0	----	$416,953	0.4%
Cert. Latino American	$0	0.0%	$0	0.0%	$0	0.0%	$173,346	0.3%	$0	----	$173,346	0.2%
Cert. Non-Minority	$0	0.0%	$0	0.0%	$54,447	0.1%	$9,980,142	18.1%	$0	----	$10,034,589	9.6%
Non-Minority	$11,743,041	100.0%	$1,938	100.0%	$36,556,756	98.0%	$44,356,737	80.6%	$0	----	$92,658,471	89.0%
Total	$11,743,041	100.0%	$1,938	100.0%	$37,306,005	100.0%	$55,007,285	100.0%	$0	----	$104,058,268	100.0%

Department of Public Transportation-MUNI

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Arab American	0	0.0%	0	----	0	----	0	----	0	----	0	0.0%
Cert. Asian American	3	27.3%	0	----	0	----	0	----	0	----	3	27.3%
Cert. Latino American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Total	11	100.0%	0	----	0	----	0	----	0	----	11	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$704,000	20.5%	$0	----	$0	----	$0	----	$0	----	$704,000	20.5%
Cert. Arab American	$0	0.0%	$0	----	$0	----	$0	----	$0	----	$0	0.0%
Cert. Asian American	$618,000	18.0%	$0	----	$0	----	$0	----	$0	----	$618,000	18.0%
Cert. Latino American	$750,000	21.9%	$0	----	$0	----	$0	----	$0	----	$750,000	21.9%
Cert. Non-Minority	$455,000	13.3%	$0	----	$0	----	$0	----	$0	----	$455,000	13.3%
Non-Minority	$900,000	26.3%	$0	----	$0	----	$0	----	$0	----	$900,000	26.3%
Total	$3,427,000	100.0%	$0	----	$0	----	$0	----	$0	----	$3,427,000	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	6	1.7%	0	0.0%	1	0.7%	197	0.6%	0	----	204	0.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	31	0.1%	0	----	31	0.1%
Cert. Asian American	17	4.9%	0	0.0%	4	2.7%	150	0.5%	0	----	171	0.5%
Cert. Latino American	55	15.9%	0	0.0%	0	0.0%	97	0.3%	0	----	152	0.5%
Cert. Non-Minority	150	43.5%	0	0.0%	11	7.4%	1,595	5.0%	0	----	1,756	5.4%
Non-Minority	117	33.9%	8	100.0%	133	89.3%	29,829	93.5%	0	----	30,087	92.9%
Total	345	100.0%	8	100.0%	149	100.0%	31,899	100.0%	0	----	32,401	100 0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$4,836,441	1.9%	$0	0.0%	$45,000	0.1%	$342,310	0.5%	$0	----	$5,223,750	1.3%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$10,865	0.0%	$0	----	$10,865	0.0%
Cert. Asian American	$13,156,661	5.2%	$0	0.0%	$1,747,500	2.2%	$613,836	0.9%	$0	----	$15,517,997	3.9%
Cert. Latino American	$61,147,894	24.2%	$0	0.0%	$0	0.0%	$363,236	0.6%	$0	----	$61,511,130	15.5%
Cert. Non-Minority	$58,531,324	23.2%	$0	0.0%	$6,889,465	8.7%	$1,270,652	2.0%	$0	----	$66,691,442	16.8%
Non-Minority	$115,088,798	45.5%	$272,067	100.0%	$70,833,190	89.1%	$62,323,363	96.0%	$0	----	$248,517,418	62.5%
Total	$252,761,118	100.0%	$272,067	100.0%	$79,515,155	100.0%	$64,924,262	100.0%	$0	----	$397,472,602	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$4,297,795	2.5%	$0	0.0%	$276,558	0.8%	$342,173	1.0%	$0	----	$4,916,526	2.1%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$9,512	0.0%	$0	----	$9,512	0.0%
Cert. Asian American	$9,362,495	5.5%	$0	0.0%	$832,978	2.4%	$594,869	1.7%	$0	----	$10,790,342	4.5%
Cert. Latino American	$40,127,850	23.7%	$0	0.0%	$0	0.0%	$360,239	1.0%	$0	----	$40,488,088	16.9%
Cert. Non-Minority	$48,283,214	28.5%	$0	0.0%	$3,522,382	10.3%	$1,235,939	3.5%	$0	----	$53,041,535	22.2%
Non-Minority	$67,138,692	39.7%	$259,611	100.0%	$29,707,174	86.5%	$32,657,632	92.8%	$0	----	$129,763,109	54.3%
Total	$169,210,045	100.0%	$259,611	100.0%	$34,339,093	100.0%	$35,200,363	100.0%	$0	----	$239,009,113	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	67	9.9%	0	0.0%	26	7.0%	0	----	0	----	93	8.9%
Cert. Arab American	1	0.1%	0	0.0%	1	0.3%	0	----	0	----	2	0.2%
Cert. Asian American	96	14.2%	0	0.0%	53	14.2%	0	----	0	----	149	14.2%
Cert. Latino American	158	23.4%	0	0.0%	10	2.7%	0	----	0	----	168	16.0%
Cert. Non-Minority	180	26.7%	1	33.3%	86	23.1%	0	----	0	----	267	25.4%
Non-Minority	172	25.5%	2	66.7%	197	52.8%	0	----	0	----	371	35.3%
Total	674	100.0%	3	100.0%	373	100.0%	0	----	0	----	1,050	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$7,701,095	12.2%	$0	0.0%	$396,619	21.9%	$0	----	$0	----	$8,097,714	12.5%
Cert. Arab American	$1,821,000	2.9%	$0	0.0%	$0	0.0%	$0	----	$0	----	$1,821,000	2.8%
Cert. Asian American	$7,964,303	12.6%	$0	0.0%	$81,746	4.5%	$0	----	$0	----	$8,046,049	12.4%
Cert. Latino American	$16,260,546	25.8%	$0	0.0%	$226,500	12.5%	$0	----	$0	----	$16,487,046	25.4%
Cert. Non-Minority	$15,564,096	24.7%	$31,248	31.4%	$258,030	14.2%	$0	----	$0	----	$15,853,374	24.4%
Non-Minority	$13,724,597	21.8%	$68,160	68.6%	$847,965	46.8%	$0	----	$0	----	$14,640,722	22.5%
Total	$63,035,637	100.0%	$99,408	100.0%	$1,810,860	100.0%	$0	----	$0	----	$64,945,904	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$5,704,653	12.2%	$0	0.0%	$1,509,257	12.0%	$0	----	$0	----	$7,213,910	12.1%
Cert. Arab American	$0	0.0%	$0	0.0%	$79,966	0.6%	$0	----	$0	----	$79,966	0.1%
Cert. Asian American	$6,350,635	13.6%	$0	0.0%	$1,749,635	13.9%	$0	----	$0	----	$8,100,270	13.6%
Cert. Latino American	$10,613,809	22.7%	$0	0.0%	$447,499	3.6%	$0	----	$0	----	$11,061,308	18.6%
Cert. Non-Minority	$11,764,872	25.1%	$31,292	39.8%	$3,326,504	26.4%	$0	----	$0	----	$15,122,669	25.4%
Non-Minority	$12,352,929	26.4%	$47,313	60.2%	$5,474,213	43.5%	$0	----	$0	----	$17,874,454	30.1%
Total	$46,786,898	100.0%	$78,606	100.0%	$12,587,074	100.0%	$0	----	$0	----	$59,452,577	100.0%

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	3	2.1%	2	1.7%	10	3.1%	177	1.5%	0	----	192	1.5%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	6	0.1%	0	----	6	0.0%
Cert. Asian American	34	23.8%	17	14.8%	24	7.5%	47	0.4%	0	----	122	1.0%
Cert. Latino American	23	16.1%	5	4.3%	3	0.9%	27	0.2%	0	----	58	0.5%
Cert. Non-Minority	17	11.9%	19	16.5%	32	10.0%	827	7.0%	0	----	895	7.2%
Non-Minority	66	46.2%	72	62.6%	250	78.4%	10,793	90.9%	0	----	11,181	89.8%
Total	143	100.0%	115	100.0%	319	100.0%	11,877	100.0%	0	----	12,454	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$812,497	0.2%	$69,751	0.1%	$378,256	0.4%	$189,015	1.3%	$0	----	$1,449,518	0.3%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$2,100	0.0%	$0	----	$2,100	0.0%
Cert. Asian American	$44,066,628	13.0%	$6,995,831	7.1%	$4,498,471	4.7%	$879,354	5.9%	$0	----	$56,440,284	10.3%
Cert. Latino American	$19,816,591	5.9%	$12,678,356	12.8%	$385,341	0.4%	$12,452	0.1%	$0	----	$32,892,740	6.0%
Cert. Non-Minority	$7,855,412	2.3%	$27,749,309	28.0%	$4,443,162	4.6%	$738,994	5.0%	$0	----	$40,786,878	7.4%
Non-Minority	$265,274,302	78 5%	$51,555,301	52.1%	$86,117,330	89.9%	$12,983,305	87.7%	$0	----	$415,930,239	76.0%
Total	$337,825,431	100.0%	$99,048,548	100.0%	$95,822,560	100.0%	$14,805,220	100.0%	$0	----	$547,501,759	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$551,675	0.4%	$42,785	0.0%	$1,513,848	3.8%	$188,391	1.3%	$0	----	$2,296,700	0.8%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$2,100	0.0%	$0	----	$2,100	0.0%
Cert. Asian American	$25,226,550	16.4%	$7,445,180	8.3%	$1,774,257	4.5%	$906,155	6.2%	$0	----	$35,352,143	11.9%
Cert. Latino American	$9,330,195	6.1%	$13,062,735	14.5%	$9,708	0.0%	$12,452	0.1%	$0	----	$22,415,090	7.5%
Cert. Non-Minority	$5,479,797	3.6%	$26,491,560	29.4%	$2,738,732	7.0%	$735,000	5.0%	$0	----	$35,445,090	11.9%
Non-Minority	$113,012,163	73.6%	$43,120,218	47.8%	$33,313,812	84.7%	$12,807,853	87.4%	$0	----	$202,254,046	67.9%
Total	$153,600,381	100.0%	$90,162,479	100.0%	$39,350,357	100.0%	$14,651,951	100.0%	$0	----	$297,765,168	100.0%

Department of Public Works

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	54	7.3%	39	7.7%	39	8.3%	0	0.0%	0	----	132	7.6%
Cert. Arab American	1	0.1%	2	0.4%	0	0.0%	0	0.0%	0	----	3	0.2%
Cert. Asian American	135	18.2%	89	17.6%	75	15.9%	2	22.2%	0	----	301	17.4%
Cert. Latino American	83	11.2%	44	8.7%	18	3.8%	1	11.1%	0	----	146	8.5%
Cert. Non-Minority	133	17.9%	81	16.0%	103	21.9%	1	11.1%	0	----	318	18.4%
Non-Minority	336	45.3%	250	49.5%	236	50.1%	5	55.6%	0	----	827	47.9%
Total	742	100.0%	505	100.0%	471	100.0%	9	100.0%	0	----	1,727	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$8,162,501	8.2%	$1,941,140	4.8%	$1,208,597	9.5%	$0	0.0%	$0	----	$11,312,238	7.4%
Cert. Arab American	$58,000	0.1%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$58,000	0.0%
Cert. Asian American	$16,141,262	16.2%	$7,978,560	19.9%	$2,683,938	21.1%	$227,300	55.5%	$0	----	$27,031,060	17.7%
Cert. Latino American	$11,826,927	11.9%	$6,474,826	16.2%	$97,100	0.8%	$33,500	8.2%	$0	----	$18,432,353	12.1%
Cert. Non-Minority	$22,778,868	22.9%	$5,727,973	14.3%	$2,690,579	21.1%	$68,000	16.6%	$0	----	$31,265,420	20.5%
Non-Minority	$40,458,829	40.7%	$17,951,678	44.8%	$6,050,889	47.5%	$81,080	19.8%	$0	----	$64,542,476	42.3%
Total	$99,426,387	100.0%	$40,074,177	100.0%	$12,731,103	100.0%	$409,880	100.0%	$0	----	$152,641,547	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$2,446,202	3.9%	$947,899	2.9%	$554,919	10.7%	$0	----	$0	----	$3,949,019	3.9%
Cert. Arab American	$0	0.0%	$58,800	0.2%	$0	0.0%	$0	----	$0	----	$58,800	0.1%
Cert. Asian American	$7,498,408	12.0%	$3,775,204	11.4%	$585,879	11.3%	$0	----	$0	----	$11,859,492	11.8%
Cert. Latino American	$11,126,650	17.8%	$6,026,002	18.2%	$241,440	4.6%	$0	----	$0	----	$17,394,091	17.3%
Cert. Non-Minority	$17,959,364	28.8%	$3,420,809	10.3%	$1,689,909	32.5%	$0	----	$0	----	$23,070,083	22.9%
Non-Minority	$23,337,847	37.4%	$18,920,856	57.1%	$2,126,068	40.9%	$0	----	$0	----	$44,384,770	44.1%
Total	$62,368,470	100.0%	$33,149,569	100.0%	$5,198,215	100.0%	$0	----	$0	----	$100,716,254	100.0%

Department of Purchasing

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	10	0.3%	0	----	10	0.3%
Cert. Arab American	0	----	0	----	0	0.0%	3	0.1%	0	----	3	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	93	3.2%	0	----	93	3.2%
Cert. Latino American	0	----	0	----	0	0.0%	18	0.6%	0	----	18	0.6%
Cert. Non-Minority	0	----	0	----	0	0.0%	191	6.5%	0	----	191	6.5%
Non-Minority	0	----	0	----	2	100.0%	2,631	89.3%	0	----	2,633	89.3%
Total	0	----	0	----	2	100.0%	2,946	100.0%	0	----	2,948	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$31,086	0.2%	$0	----	$31,086	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$7,376	0.0%	$0	----	$7,376	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$315,738	2.1%	$0	----	$315,738	2.1%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$82,591	0.6%	$0	----	$82,591	0.6%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$1,320,079	8.9%	$0	----	$1,320,079	8.9%
Non-Minority	$0	----	$0	----	$395	100.0%	$13,136,117	88.2%	$0	----	$13,136,512	88.2%
Total	$0	----	$0	----	$395	100.0%	$14,892,986	100.0%	$0	----	$14,893,381	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$31,086	0.2%	$0	----	$31,086	0.2%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$3,083	0.0%	$0	----	$3,083	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$313,976	2.1%	$0	----	$313,976	2.1%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$78,466	0.5%	$0	----	$78,466	0.5%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$1,309,756	8.8%	$0	----	$1,309,756	8.8%
Non-Minority	$0	----	$0	----	$53,647	100.0%	$13,067,116	88.3%	$0	----	$13,120,763	88.3%
Total	$0	----	$0	----	$53,647	100.0%	$14,803,482	100.0%	$0	----	$14,857,129	100.0%

Department of Purchasing

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	0.6%	0	0.0%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	7	1.2%	0	----	7	0.9%
Cert. Non-Minority	0	----	0	----	0	0.0%	23	4.0%	0	----	23	3.1%
Non-Minority	0	----	0	----	168	99.4%	550	94.8%	0	----	718	95.9%
Total	0	----	0	----	169	100.0%	580	100.0%	0	----	749	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$30,000	0.0%	$0	0.0%	$0	----	$30,000	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$6,610	0.5%	$0	----	$6,610	0.0%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$11,059	0.9%	$0	----	$11,059	0.0%
Non-Minority	$0	----	$0	----	$74,563,605	100.0%	$1,259,357	98.6%	$0	----	$75,822,962	99.9%
Total	$0	----	$0	----	$74,593,605	100.0%	$1,277,027	100.0%	$0	----	$75,870,631	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$25,775	0.0%	$0	0.0%	$0	----	$25,775	0.0%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	----	$0	0.0%
Cert. Latino American	$0	----	$0	----	$0	0.0%	$33,852	2.4%	$0	----	$33,852	0.1%
Cert. Non-Minority	$0	----	$0	----	$0	0.0%	$11,059	0.8%	$0	----	$11,059	0.0%
Non-Minority	$0	----	$0	----	$59,201,430	100.0%	$1,363,388	96.8%	$0	----	$60,564,818	99.9%
Total	$0	----	$0	----	$59,227,205	100.0%	$1,408,299	100.0%	$0	----	$60,635,504	100.0%

Retirement System

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	66	2.6%	1	0.5%	67	2.3%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	3	2.3%	74	2.9%	0	0.0%	77	2.7%
Cert. Latino American	0	----	0	----	2	1.5%	15	0.6%	1	0.5%	18	0.6%
Cert. Non-Minority	0	----	0	----	7	5.4%	125	4.9%	4	2.1%	136	4.7%
Non-Minority	0	----	0	----	118	90.8%	2,295	89.1%	188	96.9%	2,601	89.7%
Total	0	----	0	----	130	100.0%	2,575	100.0%	194	100.0%	2,899	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$60,841	0.6%	$2,599	0.0%	$63,440	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	----	$0	----	$250,000	0.5%	$44,414	0.5%	$0	0.0%	$294,414	0.4%
Cert. Latino American	$0	----	$0	----	$75,000	0.2%	$26,352	0.3%	$158	0.0%	$101,510	0.2%
Cert. Non-Minority	$0	----	$0	----	$513,525	1.1%	$48,676	0.5%	$152,079	1.5%	$714,280	1.1%
Non-Minority	$0	----	$0	----	$45,515,981	98.2%	$9,678,087	98.2%	$9,776,058	98.4%	$64,970,127	98.2%
Total	$0	----	$0	----	$46,354,506	100.0%	$9,858,369	100.0%	$9,930,895	100.0%	$66,143,771	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	0.0%	$60,841	0.6%	$2,599	0.0%	$63,440	0.1%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	----	$0	----	$37,513	0.2%	$39,162	0.4%	$0	0.0%	$76,675	0.2%
Cert. Latino American	$0	----	$0	----	$21,520	0.1%	$26,252	0.3%	$158	0.0%	$47,930	0.1%
Cert. Non-Minority	$0	----	$0	----	$385,334	1.6%	$48,661	0.5%	$213,093	1.5%	$647,088	1.3%
Non-Minority	$0	----	$0	----	$24,326,467	98.2%	$9,417,517	98.2%	$14,050,013	98.5%	$47,793,997	98.3%
Total	$0	----	$0	----	$24,770,834	100.0%	$9,592,432	100.0%	$14,265,864	100.0%	$48,629,130	100.0%

Department of Telecommunications and Informational Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	----	1	5.6%	2	0.4%	0	0.0%	3	0.6%
Cert. Latino American	0	0.0%	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	----	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Non-Minority	2	100.0%	0	----	17	94.4%	506	99.2%	4	100.0%	529	99.1%
Total	2	100.0%	0	----	18	100.0%	510	100.0%	4	100.0%	534	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$510	0.1%	$0	0.0%	$510	0.0%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$3,812	1.0%	$335	0.1%	$0	0.0%	$4,147	0.3%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$885	0.2%	$0	0.0%	$885	0.1%
Non-Minority	$178,195	100.0%	$0	----	$380,022	99.0%	$556,062	99.7%	$75,840	100.0%	$1,190,119	99.5%
Total	$178,195	100.0%	$0	----	$383,834	100.0%	$557,792	100.0%	$75,840	100.0%	$1,195,661	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	0.0%	$0	----	$0	0.0%	$510	0.1%	$0	0.0%	$510	0.0%
Cert. Arab American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Asian American	$0	0.0%	$0	----	$3,812	3.1%	$335	0.0%	$0	0.0%	$4,147	0.3%
Cert. Latino American	$0	0.0%	$0	----	$0	0.0%	$0	0.0%	$0	0.0%	$0	0.0%
Cert. Non-Minority	$0	0.0%	$0	----	$0	0.0%	$885	0.1%	$0	0.0%	$885	0.1%
Non-Minority	$92,426	100.0%	$0	----	$120,872	96.9%	$940,265	99.8%	$34,343	100.0%	$1,187,906	99.5%
Total	$92,426	100.0%	$0	----	$124,684	100.0%	$941,995	100.0%	$34,343	100.0%	$1,193,448	100.0%

Treasurer/Tax Collector

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Arab American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Asian American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Latino American	0	----	0	----	0	----	0	----	0	----	0	----
Cert. Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Non-Minority	0	----	0	----	0	----	0	----	0	----	0	----
Total	0	----	0	----	0	----	0	----	0	----	0	----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	3.7%	0	0.0%	8	0.4%	351	0.5%	2	5.7%	362	0.5%
Cert. Arab American	0	0.0%	0	0.0%	1	0.0%	28	0.0%	0	0.0%	29	0.0%
Cert. Asian American	2	7.4%	1	6.7%	7	0.3%	786	1.1%	0	0.0%	796	1.0%
Cert. Latino American	1	3.7%	0	0.0%	7	0.3%	505	0.7%	1	2.9%	514	0.7%
Cert. Non-Minority	0	0.0%	1	6.7%	42	2.1%	3,358	4.5%	0	0.0%	3,401	4.4%
Non-Minority	23	85.2%	13	86.7%	1,964	96.8%	69,593	93.3%	32	91.4%	71,625	93.4%
Total	27	100.0%	15	100.0%	2,029	100.0%	74,621	100.0%	35	100.0%	76,727	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$227	0.2%	$0	0.0%	$33,358	0.1%	$5,894,021	1.2%	$152,465	2.9%	$6,080,071	1.1%
Cert. Arab American	$0	0.0%	$0	0.0%	$0	0.0%	$211,822	0.0%	$0	0.0%	$211,822	0.0%
Cert. Asian American	$3,900	4.0%	$16,109	2.2%	$10,634	0.0%	$9,709,762	1.9%	$0	0.0%	$9,740,406	1.8%
Cert. Latino American	$117	0.1%	$0	0.0%	$2,223,093	7.3%	$7,722,767	1.5%	$197	0.0%	$9,946,174	1.8%
Cert. Non-Minority	$0	0.0%	$3,882	0.5%	$130,587	0.4%	$17,329,205	3.4%	$0	0.0%	$17,463,674	3.2%
Non-Minority	$94,269	95.7%	$725,792	97.3%	$28,149,727	92.2%	$462,368,513	91.9%	$5,138,660	97.1%	$496,476,960	92.0%
Total	$98,512	100.0%	$745,783	100.0%	$30,547,399	100.0%	$503,236,091	100.0%	$5,291,322	100.0%	$539,919,107	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$227	0.0%	$0	0.0%	$61,058	0.1%	$3,210,825	0.7%	$148,264	5.4%	$3,420,374	0.6%
Cert. Arab American	$0	0.0%	$0	0.0%	$97,235	0.2%	$4,574	0.0%	$0	0.0%	$101,809	0.0%
Cert. Asian American	$993,025	91.3%	$16,109	9.7%	$113,559	0.2%	$7,717,208	1.7%	$0	0.0%	$8,839,902	1.7%
Cert. Latino American	$117	0.0%	$0	0.0%	$9,785,510	15.5%	$5,597,224	1.2%	$197	0.0%	$15,383,047	2.9%
Cert. Non-Minority	$0	0.0%	$3,882	2.3%	$2,136,054	3.4%	$15,937,055	3.5%	$0	0.0%	$18,076,991	3.4%
Non-Minority	$94,269	8.7%	$146,278	88.0%	$51,028,984	80.7%	$427,433,270	92.9%	$2,586,895	94.6%	$481,289,696	91.3%
Total	$1,087,637	100.0%	$166,269	100.0%	$63,222,399	100.0%	$459,900,157	100.0%	$2,735,356	100.0%	$527,111,818	100.0%

Other Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	8.3%	0	----	0	----	1	8.3%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	3	25.0%	0	----	0	----	3	25.0%
Cert. Latino American	0	----	0	----	1	8.3%	0	----	0	----	1	8.3%
Cert. Non-Minority	0	----	0	----	3	25.0%	0	----	0	----	3	25.0%
Non-Minority	0	----	0	----	4	33.3%	0	----	0	----	4	33.3%
Total	0	----	0	----	12	100.0%	0	----	0	----	12	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Arab American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Asian American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Latino American	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Cert. Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Non-Minority	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----
Total	$0	----	$0	----	$0	----	$0	----	$0	----	$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$0	----	$0	----	$5,400	9.3%	$0	----	$0	----	$5,400	9.3%
Cert. Arab American	$0	----	$0	----	$0	0.0%	$0	----	$0	----	$0	0.0%
Cert. Asian American	$0	----	$0	----	$4,790	8.2%	$0	----	$0	----	$4,790	8.2%
Cert. Latino American	$0	----	$0	----	$9,778	16.8%	$0	----	$0	----	$9,778	16.8%
Cert. Non-Minority	$0	----	$0	----	$12,345	21.2%	$0	----	$0	----	$12,345	21.2%
Non-Minority	$0	----	$0	----	$25,829	44.4%	$0	----	$0	----	$25,829	44.4%
Total	$0	----	$0	----	$58,142	100.0%	$0	----	$0	----	$58,142	100.0%

APPENDIX 2

All Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	13	1.7%	2	1.3%	24	0.5%	1,485	0.8%	3	1.3%	1,527	0.8%
Cert. Arab American	3	0.4%	0	0.0%	2	0.0%	83	0.0%	0	0.0%	88	0.0%
Cert. Asian American	70	9.3%	20	12.9%	63	1.3%	2,588	1.3%	0	0.0%	2,741	1.3%
Cert. Latino American	83	11.1%	6	3.9%	18	0.4%	970	0.5%	2	0.9%	1,079	0.5%
Cert. Non-Minority	205	27.3%	20	12.9%	157	3.3%	10,698	5.4%	4	1.7%	11,084	5.5%
Non-Minority	377	50.2%	107	69.0%	4,501	94.5%	181,457	92.0%	225	96.2%	186,667	91.9%
Total	751	100.0%	155	100.0%	4,765	100.0%	197,281	100.0%	234	100.0%	203,186	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$7,690,395	0.7%	$69,751	0.1%	$530,273	0.1%	$7,302,446	0.9%	$155,064	1.0%	$15,747,929	0.6%
Cert. Arab American	$166,720	0.0%	$0	0.0%	$155,425	0.0%	$255,821	0.0%	$0	0.0%	$577,966	0.0%
Cert. Asian American	$62,065,171	5.6%	$7,012,374	6.9%	$7,618,298	1.5%	$13,960,092	1.8%	$0	0.0%	$90,655,936	3.6%
Cert. Latino American	$87,394,152	7.9%	$12,681,341	12.4%	$3,066,286	0.6%	$9,163,206	1.2%	$355	0.0%	$112,305,341	4.5%
Cert. Non-Minority	$107,478,678	9.7%	$27,753,191	27.1%	$26,167,291	5.1%	$33,872,945	4.3%	$152,079	1.0%	$195,424,184	7.8%
Non-Minority	$841,618,904	76.1%	$54,705,231	53.5%	$472,979,084	92.6%	$717,301,618	91.7%	$14,994,158	98.0%	$2,101,598,996	83.5%
Total	$1,106,414,020	100.0%	$102,221,887	100.0%	$510,516,659	100.0%	$781,856,128	100.0%	$15,301,657	100.0%	$2,516,310,351	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$6,972,335	1.2%	$42,785	0.0%	$2,591,667	0.5%	$4,580,621	0.6%	$150,864	0.9%	$14,338,272	0.7%
Cert. Arab American	$177,146	0.0%	$0	0.0%	$252,660	0.0%	$38,300	0.0%	$0	0.0%	$468,105	0.0%
Cert. Asian American	$38,435,811	6.5%	$7,461,289	8.1%	$4,391,175	0.8%	$11,864,721	1.7%	$0	0.0%	$62,152,996	3.2%
Cert. Latino American	$54,155,942	9.2%	$13,065,720	14.2%	$10,721,606	1.9%	$7,043,820	1.0%	$355	0.0%	$84,987,443	4.3%
Cert. Non-Minority	$88,581,118	15.1%	$26,495,442	28.7%	$30,652,328	5.5%	$32,221,325	4.5%	$213,093	1.3%	$178,163,306	9.1%
Non-Minority	$399,458,277	68.0%	$45,098,420	48.9%	$510,330,853	91.3%	$652,718,953	92.1%	$16,671,251	97.9%	$1,624,277,755	82.7%
Total	$587,780,630	100.0%	$92,163,657	100.0%	$558,940,289	100.0%	$708,467,739	100.0%	$17,035,563	100.0%	$1,964,387,878	100.0%

All Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	163	7.7%	40	7.4%	89	7.7%	0	0.0%	0	----	292	7.7%
Cert. Arab American	2	0.1%	2	0.4%	1	0.1%	0	0.0%	0	----	5	0.1%
Cert. Asian American	324	15.3%	94	17.5%	167	14.4%	2	22.2%	0	----	587	15.4%
Cert. Latino American	296	14.0%	44	8.2%	33	2.8%	1	11.1%	0	----	374	9.8%
Cert. Non-Minority	427	20.2%	85	15.8%	237	20.5%	1	11.1%	0	----	750	19.7%
Non-Minority	900	42.6%	272	50.7%	631	54.5%	5	55.6%	0	----	1,808	47.4%
Total	2,112	100.0%	537	100.0%	1,158	100.0%	9	100.0%	0	----	3,816	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	$25,166,513	6.9%	$1,941,140	4.8%	$2,648,908	10.0%	$0	0.0%	$0	----	$29,756,561	6.9%
Cert. Arab American	$1,879,000	0.5%	$0	0.0%	$0	0.0%	$0	0.0%	$0	----	$1,879,000	0.4%
Cert. Asian American	$44,995,060	12.3%	$8,152,490	20.0%	$4,140,651	15.6%	$227,300	55.5%	$0	----	$57,515,501	13.2%
Cert. Latino American	$49,345,887	13.5%	$6,474,826	15.9%	$848,369	3.2%	$33,500	8.2%	$0	----	$56,702,582	13.1%
Cert. Non-Minority	$58,760,930	16.0%	$5,829,221	14.3%	$3,998,708	15.0%	$68,000	16.6%	$0	----	$68,656,859	15.8%
Non-Minority	$186,277,455	50.8%	$18,450,200	45.2%	$14,934,241	56.2%	$81,080	19.8%	$0	----	$219,742,977	50.6%
Total	$366,424,845	100.0%	$40,847,877	100.0%	$26,570,877	100.0%	$409,880	100.0%	$0	----	$434,253,479	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	$13,291,029	6.1%	$951,404	2.8%	$2,916,022	9.5%	$0	----	$0	----	$17,158,456	6.1%
Cert. Arab American	$0	0.0%	$58,800	0.2%	$79,966	0.3%	$0	----	$0	----	$138,766	0.0%
Cert. Asian American	$30,208,053	13.8%	$3,808,842	11.3%	$3,584,221	11.7%	$0	----	$0	----	$37,601,117	13.3%
Cert. Latino American	$33,267,065	15.2%	$6,026,002	17.9%	$898,467	2.9%	$0	----	$0	----	$40,191,534	14.2%
Cert. Non-Minority	$41,652,786	19.1%	$3,471,902	10.3%	$5,929,418	19.4%	$0	----	$0	----	$51,054,106	18.0%
Non-Minority	$100,210,133	45.8%	$19,298,953	57.4%	$17,209,529	56.2%	$0	----	$0	----	$136,718,615	48.3%
Total	$218,629,067	100.0%	$33,615,903	100.0%	$30,617,623	100.0%	$0	----	$0	----	$282,862,593	100.0%

APPENDIX 3

Departmental Progress towards meeting Mayor's MBE Goals
Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to November 2001

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	11.64%	15.79%	8.14%	2.21%	4.32%	5.72%	1.15%	1.07%	----	----
Department of Public Transportation	18.45%	0.00%	0.00%	0.00%	0.00%	0.00%	1.34%	1.26%	----	----
Department of Public Works	24.12%	30.95%	30.45%	23.66%	12.34%	15.72%	2.33%	2.33%	----	----
Department of Telecommunications	----	----	----	----	0.83%	0.48%	1.26%	1.23%	0.02%	0.01%
Parking and Traffic Commission	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.16%	1.13%	----	----
Port	28.60%	19.68%	0.49%	0.00%	11.63%	12.35%	1.17%	1.11%	0.00%	----
Public Utilities Commission	38.71%	40.98%	8.61%	9.04%	6.56%	18.03%	2.13%	3.87%	----	----
Office of the City Attorney	----	----	----	----	0.00%	0.00%	1.99%	1.99%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.79%	0.78%	----	----
Department of Human Services	----	----	100.00%	100.00%	0.56%	0.06%	11.11%	11.14%	----	----
Department of Health Services	0.00%	0.00%	----	----	4.02%	1.08%	4.57%	4.54%	----	----
Retirement Services	----	----	----	----	0.04%	0.04%	0.52%	2.40%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.74%	2.29%	0.14%	0.08%	0.00%	0.00%
Other Departments	4.25%	0.38%	2.16%	9.69%	0.11%	0.08%	4.82%	4.09%	0.00%	0.01%
Department of Purchasing	----	----	----	----	0.00%	0.00%	6.75%	6.72%	----	----
All Departments	22.17%	26.82%	29.71%	23.23%	4.56%	3.82%	4.04%	3.67%	0.01%	0.01%

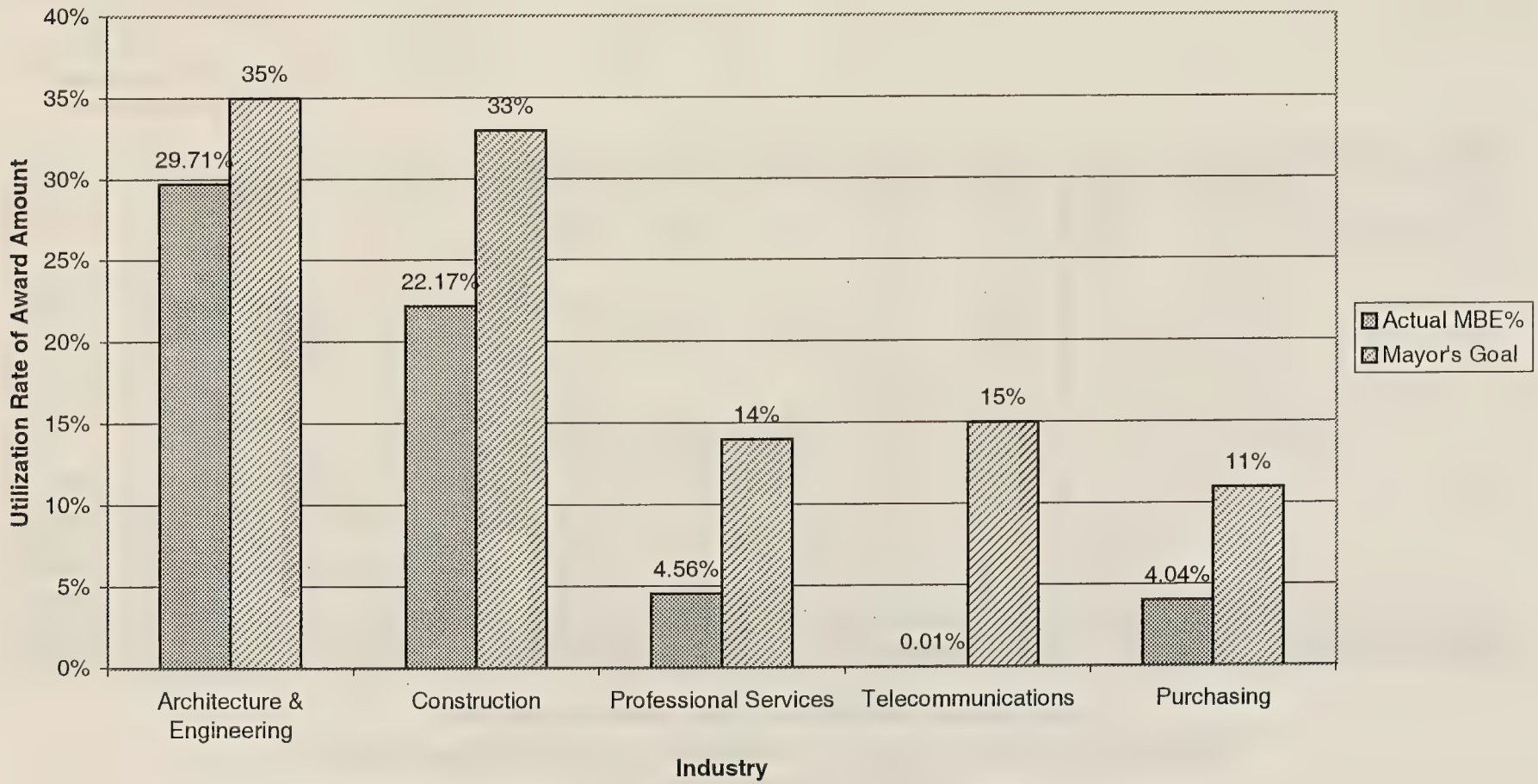
Mayor's MBE Goals

Architecture & Engineering	35%
Construction	33%
Professional Services	14%
Telecommunications	15%
Purchasing	11%

Departmental Progress towards meeting Mayor's MBE Goals
Prime and Sub Contracts

Actual MBE% Vs. Mayor's Goal

Data Gathered from January 1998 to November 2001



Departmental Progress towards meeting Mayor's WBE Goals
Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to November 2001

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	7.57%	8.64%	1.58%	1.65%	6.46%	2.36%	1.15%	1.09%	----	----
Department of Public Transportation	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.18%	14.41%	----	----
Department of Public Works	14.07%	4.08%	21.54%	11.33%	6.46%	3.36%	2.31%	1.77%	----	----
Department of Telecommunications	----	----	----	----	0.25%	1.29%	1.20%	0.33%	0.02%	0.69%
Parking and Traffic Commission	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.11%	0.92%	----	----
Port	16.40%	16.24%	0.00%	0.00%	10.10%	7.31%	1.25%	0.78%	0.00%	----
Public Utilities Commission	27.43%	16.12%	8.63%	3.01%	7.79%	9.51%	2.10%	1.30%	----	----
Office of the City Attorney	----	----	----	----	0.00%	0.04%	1.99%	0.06%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.77%	0.51%	----	----
Department of Human Services	----	----	100.00%	0.00%	0.56%	0.04%	10.87%	1.32%	----	----
Department of Health Services	0.00%	35.79%	----	----	8.85%	0.92%	4.46%	1.12%	----	----
Retirement Services	----	----	----	----	0.03%	0.00%	2.65%	0.03%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.74%	0.76%	0.14%	0.10%	0.00%	0.00%
Other Departments	4.25%	0.01%	2.16%	2.33%	0.16%	0.35%	3.73%	1.91%	0.00%	0.00%
Department of Purchasing	----	----	----	----	0.00%	0.00%	6.68%	2.67%	----	----
All Departments	14.25%	9.74%	20.94%	11.12%	4.19%	1.67%	3.32%	2.70%	0.01%	0.58%

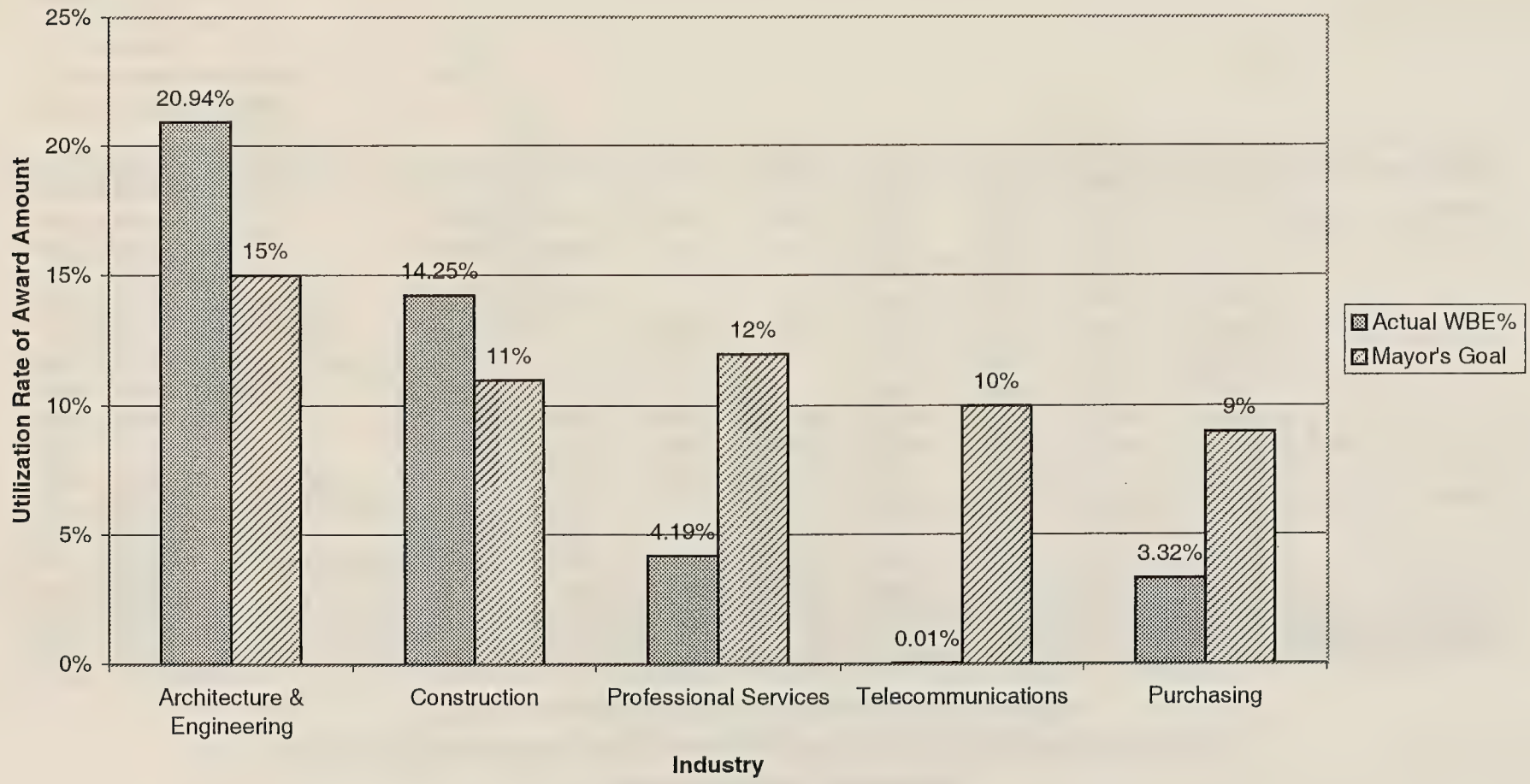
Mayor's WBE Goals

Architecture & Engineering	15%
Construction	11%
Professional Services	12%
Telecommunications	10%
Purchasing	9%

Departmental Progress towards meeting Mayor's WBE Goals
Prime and Sub Contracts

Actual WBE% Vs. Mayor's Goal

Data Gathered from January 1998 to November 2001



APPENDIX 4

Contract Summary of Closed Contracts from Selected Departments
January 1998 to November 2001 (Construction, Architecture & Engineering, Professional Services)

Selected Departments	Number of Contracts	Award Amount	Payment Amount	Award Allocation	Payment Allocation
Airport Commission	75	$27,142,525	$26,650,847	$27,142,525	$26,650,847
Department Of Public Works	127	$42,218,962	$44,764,643	$42,218,962	$44,435,651
Human Resources	14	$0	$19,054,600	$0	$1,288,417
Parking And Traffic Commission	4	$17,787,388	$2,476,003	$17,787,388	$2,476,003
Port	142	$2,165,922	$2,011,951	$2,165,922	$2,011,951
Public Utilities Commission	32	$10,287,631	$8,947,790	$10,287,631	$8,878,650
Public Utilities: Clean Water	112	$41,492,755	$37,186,471	$41,492,755	$37,130,347
Public Utilities: Hetch Hetchy	16	$5,447,434	$4,918,721	$5,447,434	$4,918,721
Public Utilities: Water Department	71	$18,404,792	$15,911,205	$18,404,792	$15,919,429
Purchasing	1	$0	$53,252	$0	$0
Retirement Services	26	$1,609,774	$1,687,859	$1,609,774	$1,687,859
Telecommunications & Information S	80	$24,540,294	$17,622,828	$24,540,294	$17,613,369
Grand Total	700	$191,097,477	$181,286,172	$191,097,477	$163,011,245

NOTE:

Award Amount	Sum of all contracts awarded.
Payment	Sum of all payments made by the City.
Award Allocation	Sum of the breakdown of awards made to Prime and Subcontractors. (This sum should equal the Award Amount if the awards are properly allocated.)
Payment Allocation	Sum of the breakdown of payments to both Prime and Subcontractors. (This sum should equal the Payment Amount if the payments are properly allocated.)

Percent of MBE and WBE Award Allocation of Closed Contracts from Selected Departments January 1998 to November 2001 (Construction, Architecture & Engineering, Professional Services)

Primes and Subs

	Minority		Non-Minority		Award	% of all Dollars	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$345,690	$2,843,265	$3,251,479	$20,702,091	$27,142,525	11.4%	12.3%
Department Of Public Works	$2,094,891	$7,686,284	$1,953,563	$30,484,225	$42,218,962	21.9%	5.9%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$105,000	$0	$17,682,388	$17,787,388	0.6%	0.0%
Port	$165,507	$451,030	$34,575	$1,514,810	$2,165,922	26.6%	3.5%
Public Utilities Commission	$888,254	$707,238	$622,786	$8,069,353	$10,287,631	13.4%	8.2%
Public Utilities: Clean Water	$1,649,294	$12,826,565	$7,812,123	$19,204,773	$41,492,755	33.9%	19.8%
Public Utilities: Hetch Hetchy	$144,250	$2,650,732	$324,755	$2,327,698	$5,447,434	50.6%	6.6%
Public Utilities: Water Department	$999,230	$5,527,400	$3,913,163	$7,964,999	$18,404,792	34.1%	22.6%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$1,609,774	$1,609,774	0.0%	0.0%
Telecommunications & Information Svc	$198,025	$295,000	$307,500	$23,739,769	$24,540,294	1.8%	1.5%
Grand Total	$6,485,141	$33,092,514	$18,219,943	$133,299,879	$191,097,477	19.9%	10.4%

Primes

	Minority		Non Minority		Award	% of Prime	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$200,000	$724,869	$1,356,389	$13,990,467	$16,271,725	5.4%	8.6%
Department Of Public Works	$612,351	$4,430,112	$1,458,589	$26,863,306	$33,364,358	14.7%	4.8%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$105,000	$0	$16,229,689	$16,334,689	0.6%	0.0%
Port	$158,007	$436,030	$19,575	$1,377,010	$1,990,622	27.9%	3.0%
Public Utilities Commission	$772,074	$472,500	$546,006	$8,049,353	$9,839,933	10.7%	7.5%
Public Utilities: Clean Water	$99,989	$9,145,640	$6,233,883	$18,163,235	$33,642,746	27.4%	18.6%
Public Utilities: Hetch Hetchy	$0	$2,320,756	$0	$1,436,757	$3,757,513	61.8%	0.0%
Public Utilities: Water Department	$0	$2,969,736	$2,892,813	$7,424,862	$13,287,411	22.3%	21.8%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$1,609,774	$1,609,774	0.0%	0.0%
Telecommunications & Information Svc	$198,025	$295,000	$307,500	$23,739,769	$24,540,294	1.8%	1.5%
Grand Total	$2,040,446	$20,899,643	$12,814,754	$118,884,221	$154,639,064	14.5%	8.6%

Subs

	Minority		Non Minority		Award	% of Sub	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$145,690	$2,118,396	$1,895,090	$6,711,624	$10,870,800	20.5%	17.8%
Department Of Public Works	$1,482,540	$3,256,172	$494,974	$3,620,919	$8,854,605	49.3%	9.8%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$0	$0	$1,452,699	$1,452,699	0.0%	0.0%
Port	$7,500	$15,000	$15,000	$137,800	$175,300	11.8%	9.6%
Public Utilities Commission	$116,180	$234,738	$76,780	$20,000	$447,698	71.9%	23.6%
Public Utilities: Clean Water	$1,549,305	$3,680,925	$1,578,240	$1,041,539	$7,850,009	61.7%	25.0%
Public Utilities: Hetch Hetchy	$144,250	$329,976	$324,755	$890,941	$1,689,922	25.9%	21.4%
Public Utilities: Water Department	$999,230	$2,557,664	$1,020,350	$540,137	$5,117,381	64.6%	24.8%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$0	$0	----	----
Telecommunications & Information Svc	$0	$0	$0	$0	$0	----	----
Grand Total	$4,444,695	$12,192,871	$5,405,189	$14,415,658	$36,458,413	42.6%	17.9%

Percent of MBE and WBE Payment Allocation of Closed Contracts from Selected Departments January 1998 to November 2001 (Construction, Architecture & Engineering, Professional Services)

Primes and Subs

	Minority		Non-Minority		Payment	% of all Dollars	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$410,308	$2,573,129	$3,286,417	$20,380,993	$26,650,847	10.8%	12.7%
Department Of Public Works	$2,494,662	$8,153,761	$1,048,205	$32,739,023	$44,435,651	22.6%	3.8%
Human Resources	$0	$0	$0	$1,288,417	$1,288,417	0.0%	0.0%
Parking And Traffic Commission	$0	$104,794	$0	$2,371,209	$2,476,003	4.2%	0.0%
Port	$162,139	$489,841	$16,087	$1,343,884	$2,011,951	30.4%	2.8%
Public Utilities Commission	$1,038,971	$1,168,013	$1,172,652	$5,499,013	$8,878,650	21.9%	16.1%
Public Utilities: Clean Water	$2,445,416	$11,282,018	$6,651,032	$16,751,881	$37,130,347	35.3%	19.6%
Public Utilities: Hetch Hetchy	$75,075	$2,701,645	$198,856	$1,943,145	$4,918,721	56.1%	4.4%
Public Utilities: Water Department	$1,017,035	$5,118,269	$3,177,845	$6,606,280	$15,919,429	36.9%	21.6%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$1,687,859	$1,687,859	0.0%	0.0%
Telecommunications & Information Svc	$86,446	$71,189	$206,819	$17,248,915	$17,613,369	0.8%	1.3%
Grand Total	$7,730,052	$31,662,658	$15,757,914	$107,860,620	$163,011,245	23.0%	10.9%

Primes

	Minority		Non-Minority		Payment	% of Prime	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$280,905	$517,643	$1,287,902	$12,693,138	$14,779,588	4.9%	9.2%
Department Of Public Works	$938,701	$5,092,664	$324,690	$29,505,816	$35,861,871	16.2%	1.6%
Human Resources	$0	$0	$0	$1,288,417	$1,288,417	0.0%	0.0%
Parking And Traffic Commission	$0	$104,794	$0	$2,371,209	$2,476,003	4.2%	0.0%
Port	$156,469	$486,961	$13,400	$1,161,761	$1,818,591	33.2%	2.9%
Public Utilities Commission	$467,549	$546,346	$251,007	$3,676,736	$4,941,639	18.2%	7.4%
Public Utilities: Clean Water	$71,025	$7,926,995	$5,066,077	$15,214,271	$28,278,368	28.2%	18.0%
Public Utilities: Hetch Hetchy	$0	$2,477,079	$0	$1,123,104	$3,600,183	68.8%	0.0%
Public Utilities: Water Department	$0	$2,663,534	$2,115,630	$6,114,014	$10,893,178	24.5%	19.4%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$1,687,859	$1,687,859	0.0%	0.0%
Telecommunications & Information Svc	$86,446	$71,189	$206,819	$17,248,915	$17,613,369	0.8%	1.3%
Grand Total	$2,001,094	$19,887,205	$9,265,526	$92,085,242	$123,239,067	17.4%	7.9%

Subs

	Minority		Non-Minority		Payment	% of Sub	
Selected Departments	**Female**	**Male**	**Female**	**Male**	**Allocation**	**MBE%**	**WBE%**
Airport Commission	$129,404	$2,055,486	$1,998,516	$7,687,854	$11,871,259	18.1%	17.1%
Department Of Public Works	$1,555,961	$3,061,097	$723,514	$3,233,207	$8,573,780	49.3%	13.0%
Human Resources	$0	$0	$0	$0	$0	----	----
Parking And Traffic Commission	$0	$0	$0	$0	$0	----	----
Port	$5,670	$2,880	$2,687	$182,123	$193,360	3.7%	2.1%
Public Utilities Commission	$571,422	$621,667	$921,645	$1,822,277	$3,937,011	26.7%	27.0%
Public Utilities: Clean Water	$2,374,391	$3,355,023	$1,584,955	$1,537,611	$8,851,979	58.0%	24.6%
Public Utilities: Hetch Hetchy	$75,075	$224,566	$198,856	$820,041	$1,318,537	21.3%	16.5%
Public Utilities: Water Department	$1,017,035	$2,454,735	$1,062,215	$492,266	$5,026,252	64.0%	26.2%
Purchasing	$0	$0	$0	$0	$0	----	----
Retirement Services	$0	$0	$0	$0	$0	----	----
Telecommunications & Information Svc	$0	$0	$0	$0	$0	----	----
Grand Total	$5,728,958	$11,775,454	$6,492,388	$15,775,378	$39,772,178	40.4%	19.9%

City and County of San Francisco

Willie Lewis Brown, Jr.
Mayor

Human Rights Commission
Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination

Virginia M. Harmon
Interim Director

QUARTERLY REPORT ON DEPARTMENTAL PERFORMANCE IN IMPLEMENTING CHAPTER 12D.A OF THE SAN FRANCISCO ADMINISTRATIVE CODE

SUPPLEMENT FOR CLOSED CONTRACTS

Virginia Harmon
Interim Director

December 1, 2001

DOCUMENTS DEPT.
JAN - 3 2002
SAN FRANCISCO
PUBLIC LIBRARY

25 Van Ness Avenue
Suite 800
San Francisco
California 94102-6033

TEL (415) 252-2500
FAX (415) 431-5764
TDD (415) 252-2550
www.ci.sf.ca.us/sfhumanrights

AIRPORT COMMISSION

Department Name: AIRPORT COMMISSION **Contract#:** 2357B **Industry:** Construction

Project Title: NORTH AIRPORT WATER SERVICE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 6 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,143,000.00	100%		$1,125,714.25	100%	
Sub Total	$128,600.00	11%	100%	$176,303.85	16%	100%
Sub MBE Total	$0.00	0%	0%	$82,681.35	7%	47%
Sub WBE Total	$128,600.00	11%	100%	$93,622.50	8%	53%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$1,014,400.00	89%	$949,410.40	84%
Subcontractor	42583	BASS ELECTRIC	C	Y	Y	N	$0.00	0%	$82,681.35	7%
Subcontractor	48146	C O R T INC	C	Y	N	Y	$79,600.00	7%	$44,000.00	4%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$49,000.00	4%	$49,622.50	4%

Department Name: AIRPORT COMMISSION **Contract#:** 3272B **Industry:** Construction

Project Title: MAINTENANCE CARPET WAREHOUSING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$48,000.00	100%		$48,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34471	LIVE OAK HARDWOOD FLOORS	N	N	N	N	$48,000.00	100%	$48,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 3384B **Industry:** Construction

Project Title: TAXIWAY "Q" EXTENSION - PHASE B

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,278,030.00	100%		$1,225,070.61	100%	
Sub Total	$484,895.00	38%	100%	$545,891.96	45%	100%
Sub MBE Total	$23,060.00	2%	5%	$2,029.20	0%	0%
Sub WBE Total	$437,705.00	34%	90%	$514,476.76	42%	94%
Sub Non MWBE Total	$24,130.00	2%	5%	$29,386.00	2%	5%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41051	PAVEX CONSTRUCTION DIV OF G	N	N	N	N	$793,135.00	62%	$679,178.65	55%
Subcontractor	36468	AFA CONSTRUCTION	C	Y	Y	N	$13,940.00	1%	$0.00	0%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS I	C	Y	N	Y	$9,500.00	1%	$13,826.00	1%
Subcontractor	35733	BAYSHORE SECURITY SERVICE	C	Y	Y	N	$9,120.00	1%	$2,029.20	0%
Subcontractor	34134	CENTRAL FENCE CO	N	N	N	N	$24,130.00	2%	$29,386.00	2%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$428,205.00	34%	$500,650.76	41%

Department Name: AIRPORT COMMISSION **Contract#:** 3467 **Industry:** Construction

Project Title: AIRPORT UNDERGROUND TANK IMPROVEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 6 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$558,401.00	100%		$541,595.88	100%	
Sub Total	$212,948.00	38%	100%	$249,008.49	46%	100%
Sub MBE Total	$31,740.00	6%	15%	$51,914.90	10%	21%
Sub WBE Total	$51,208.00	9%	24%	$30,839.17	6%	12%
Sub Non MWBE Total	$130,000.00	23%	61%	$166,254.42	31%	67%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41295	OGISO ENVIRONMENTAL	N	N	N	N	$345,453.00	62%	$292,587.39	54%
Subcontractor	41665	ALLWASTE OF NORTHERN CALIF	N	N	N	N	$0.00	0%	$3,769.68	1%
Subcontractor	02205	ANNUZZI'S CONCRETE SERVICE I	C	Y	N	N	$0.00	0%	$271.73	0%
Subcontractor	9423795	BT ELECTRIC	N	N	N	N	$0.00	0%	$13,046.81	2%
Subcontractor	54688	CENTRAL FENCE CO	N	N	N	N	$0.00	0%	$1,192.82	0%
Subcontractor	47638	ECOLOGY CONTROL INDUSTRIES	N	N	N	N	$0.00	0%	$13,039.55	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$10,740.00	2%	$25,141.50	5%
Subcontractor	9432828	FGNE TRUCKING	N	N	N	N	$0.00	0%	$17,907.50	3%
Subcontractor	46356	FOSS ENVIRONMENTAL SERVICE	N	N	N	N	$0.00	0%	$75.50	0%
Subcontractor	09197	HERTZ EQUIPMENT RENTAL COR	N	N	N	N	$0.00	0%	$116.91	0%
Subcontractor	9425181	JEFFCO PAINTING & COATING	N	N	N	N	$0.00	0%	$11,577.00	2%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$28,000.00	5%	$18,792.95	3%
Subcontractor	6803644	M.A. MCCLISH EXCAVATING	N	N	N	N	$0.00	0%	$41,639.00	8%
Subcontractor	12057	MCCOY'S PATROL SERVICE	C	Y	Y	N	$0.00	0%	$76.68	0%
Subcontractor	9458777	NICHOL'S DIAMOND TOOL	N	N	N	N	$0.00	0%	$906.35	0%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$44,208.00	8%	$26,140.93	5%
Subcontractor	38083	STATEWIDE CONCRETE BARRIER	C	Y	Y	N	$0.00	0%	$9,466.96	2%
Subcontractor	HRC002	SUPERIOR UNDERGROUND TANK	N	N	N	N	$130,000.00	23%	$62,711.57	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$3,135.05	1%

Department Name: AIRPORT COMMISSION **Contract#:** 3552 **Industry:** Construction

Project Title: As-Needed Electrical Const/Repairs 98/99

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 8 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$393,900.00	100%		$385,509.34	100%	
Sub Total	$67,000.00	17%	100%	$223,124.00	58%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$42,000.00	11%	63%	$0.00	0%	0%
Sub Non MWBE Total	$25,000.00	6%	37%	$223,124.00	58%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02916	BARRI ELECTRIC CO INC	R	Y	Y	N	$326,900.00	83%	$162,385.34	42%
Subcontractor	HRC001	HOT LINE CONSTRUCTION	N	N	N	N	$25,000.00	6%	$223,124.00	58%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$42,000.00	11%	$0.00	0%

Department Name: AIRPORT COMMISSION **Contract#:** 3586R **Industry:** Construction

Project Title: SURF. MOVMT. GUIDANCE & CONTROL SYS. PH1

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$295,250.00	100%		$292,466.38	100%	
Sub Total	$88,000.00	30%	100%	$92,092.00	31%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$18,000.00	6%	20%	$20,587.00	7%	22%
Sub Non MWBE Total	$70,000.00	24%	80%	$71,505.00	24%	78%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46409	LINEAR OPTIONS INC	N	N	N	N	$207,250.00	70%	$200,374.38	69%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$18,000.00	6%	$20,587.00	7%
Subcontractor	9430427	SHELDRAKE & MUMFORD, INC.	N	N	N	N	$70,000.00	24%	$71,505.00	24%

Department Name: AIRPORT COMMISSION **Contract#:** 3843 **Industry:** Construction

Project Title: SOUTHTERMINAL RE-ROOFING PHASE II

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,160,000.00	100%		$1,973,460.65	100%	
Sub Total	$1,411,640.00	65%	100%	$1,512,170.29	77%	100%
Sub MBE Total	$623,640.00	29%	44%	$632,930.50	32%	42%
Sub WBE Total	$250,000.00	12%	18%	$245,816.50	12%	16%
Sub Non MWBE Total	$538,000.00	25%	38%	$633,423.29	32%	42%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEME	N	N	N	N	$748,360.00	35%	$461,290.36	23%
Subcontractor	52663	ALLANA-LIPPERT INC	N	N	N	N	$0.00	0%	$232,790.55	12%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMBI	C	Y	Y	N	$139,000.00	6%	$117,596.31	6%
Subcontractor	29881	E & H ELECTRICAL	C	Y	Y	N	$30,000.00	1%	$27,000.00	1%
Subcontractor	30624	J C METAL SPECIALISTS	C	Y	Y	Y	$0.00	0%	$13,266.00	1%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$454,640.00	21%	$478,384.69	24%
Subcontractor	38454	S & L PAYTON INC/HEATING VENT	C	Y	N	Y	$250,000.00	12%	$242,500.00	12%
Subcontractor	34966	SYNERGY ENVIRONMENTAL	N	N	N	N	$98,000.00	5%	$81,078.36	4%
Subcontractor	8802348	VOGEL AND ASSOCIATES	N	N	N	N	$440,000.00	20%	$319,554.38	16%

Department Name: AIRPORT COMMISSION **Contract#:** 3978 **Industry:** Construction

Project Title: On-Call Airport Fencing

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,168.00	100%		$97,129.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$49,168.00	100%	$97,129.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 3979 **Industry:** Construction

Project Title: BAYFRONT PARK IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$286,920.00	100%		$284,416.62	100%	
Sub Total	$72,828.00	25%	100%	$73,091.16	26%	100%
Sub MBE Total	$30,355.00	11%	42%	$32,748.72	12%	45%
Sub WBE Total	$13,035.00	5%	18%	$2,383.51	1%	3%
Sub Non MWBE Total	$29,438.00	10%	40%	$37,958.94	13%	52%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52390	CONTRA COSTA LANDSCAPING I	N	N	N	N	$214,092.00	75%	$211,325.46	74%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$2,000.00	1%	$2,231.10	1%
Subcontractor	42583	BASS ELECTRIC	C	Y	Y	N	$27,250.00	9%	$27,795.00	10%
Subcontractor	08236	GHILOTTI BROS CONST INC	N	N	N	N	$29,438.00	10%	$32,381.80	11%
Subcontractor	51867	JALU DESIGNS INC	C	Y	Y	Y	$4,140.00	1%	$0.00	0%
Subcontractor	42215	L S A ASSOCIATES INC	N	N	N	N	$0.00	0%	$2,420.18	1%
Subcontractor	32724	M D L AND ASSOCIATES	C	Y	Y	N	$0.00	0%	$4,496.50	2%
Subcontractor	26242	MERRILL + BEFU ASSOCIATES	C	Y	Y	Y	$0.00	0%	$609.62	0%
Subcontractor	37869	P L S SURVEYS	R	N	N	Y	$10,000.00	3%	$0.00	0%
Subcontractor	5579227	PLANT HEALTH DIAGNOSTICS	N	N	N	N	$0.00	0%	$470.00	0%
Subcontractor	15939	ROSS RECREATION EQUIP CO	N	N	N	N	$0.00	0%	$2,686.96	1%

Department Name: AIRPORT COMMISSION **Contract#:** 4025 **Industry:** Construction

Project Title: TAXI LOT STATUS SIGN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$41,798.00	100%		$42,658.85	100%	
Sub Total	$7,687.25	18%	100%	$10,800.00	25%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$7,687.25	18%	100%	$10,800.00	25%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	31832	L C ELECTRIC INC	C	Y	Y	N	$34,110.75	82%	$31,858.85	75%
Subcontractor	5923908	GAMMA TECHNOLOGIES	N	N	N	N	$7,687.25	18%	$10,800.00	25%

Department Name: AIRPORT COMMISSION **Contract#:** 4042 **Industry:** Construction

Project Title: NT MECHANICAL ROOMS - MOD.PRESS.DOORS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 5 **WBE Goal (Percent) :** 1

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$366,989.00	100%		$368,847.18	100%	
Sub Total	$25,000.00	7%	100%	$30,356.00	8%	100%
Sub MBE Total	$23,525.00	6%	94%	$27,461.75	7%	90%
Sub WBE Total	$1,475.00	0%	6%	$2,894.25	1%	10%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	C	Y	N	Y	$341,989.00	93%	$338,491.18	92%
Subcontractor	36142	BALLARDO ACOUSTICS	C	Y	Y	N	$19,100.00	5%	$18,779.00	5%
Subcontractor	31610	CITY LUMBER & HARDWARE	C	Y	Y	Y	$5,900.00	2%	$11,577.00	3%

Department Name: AIRPORT COMMISSION **Contract#:** 4069 **Industry:** Construction

Project Title: INFORMATION KIOSKS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 1 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$296,666.00	100%		$253,398.39	100%	
Sub Total	$189,483.00	64%	100%	$186,674.58	74%	100%
Sub MBE Total	$1,512.50	1%	1%	$0.00	0%	0%
Sub WBE Total	$237.50	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$187,733.00	63%	99%	$186,674.58	74%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05896	CUEVAS-MANNION CONSTRUCTI	C	Y	Y	N	$107,183.00	36%	$66,723.81	26%
Subcontractor	29920	A B M PAINTING CO	N	N	N	N	$0.00	0%	$36,098.24	14%
Subcontractor	31610	CITY LUMBER & HARDWARE	C	Y	Y	Y	$950.00	0%	$0.00	0%
Subcontractor	36131	JOE WANG CARPET AND FLOORI	C	Y	Y	N	$800.00	0%	$0.00	0%
Subcontractor	9431058	LIBERTY ELECTRIC OF SAN MATE	N	N	N	N	$0.00	0%	$3,157.00	1%
Subcontractor	41832	VON KOHORN & KITZMILLER SIGN	N	N	N	N	$187,733.00	63%	$147,419.34	58%

Department Name: AIRPORT COMMISSION **Contract#:** 4455A **Industry:** Construction

Project Title: FOOD & BEVERAGE OPERATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$311,875.00	100%		$311,875.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52511	ANDALE MEXICAN RESTAURANT	N	N	N	N	$311,875.00	100%	[illegible]	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455B **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$98,750.00	100%		$98,750.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52396	BURGER JOINT	N	N	N	N	$98,750.00	100%	$98,750.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455C **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$90,000.00	100%		$90,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52304	CAFE METRO	N	N	N	N	$90,000.00	100%	$90,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455D **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$257,375.00	100%		$257,375.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52284	D MITCHELL CONCESSIONS INC	N	N	N	N	$257,375.00	100%	$257,375.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455E **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$190,625.00	100%		$190,625.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52604	D-LEW ENTERPRISES LLC	N	N	N	N	$190,625.00	100%	$190,625.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455F **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$101,250.00	100%		$101,250.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52253	DELI-UP CAFE	C	Y	Y	N	$101,250.00	100%	$101,250.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455G **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$66,125.00	100%		$66,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU	N	N	N	N	$66,125.00	100%	$66,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455H **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$129,000.00	100%		$129,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMPORIO RULLI INC	N	N	N	N	$129,000.00	100%	$129,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455I **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$149,125.00	100%		$149,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52667	FIREWOOD CAFE	N	N	N	N	$149,125.00	100%	$149,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455J **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82,375.00	100%		$82,375.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52943	FUNG LUM EXPRESS LLC	N	N	N	N	$82,375.00	100%	$82,375.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455K **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$791,250.00	100%		$791,250.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52976	G Q C HOLDINGS INC	N	N	N	N	$791,250.00	100%	$791,250.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455L **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$107,125.00	100%		$107,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52510	HARBOR VILLAGE RESTAURANT	N	N	N	N	$107,125.00	100%	$107,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455M **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$107,125.00	100%		$107,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52391	LORI'S DINER	N	N	N	N	$107,125.00	100%	$107,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455N **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$66,125.00	100%		$66,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52405	OSHO JAPANESE CUISINE	N	N	N	N	$66,125.00	100%	$66,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455P **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$117,125.00	100%		$117,125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51913	TOMOKAZU JAPANESE CUISINE	N	N	N	N	$117,125.00	100%	$117,125.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 4455Q **Industry:** Construction

Project Title: CONSTRUCTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$109,375.00	100%		$109,375.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52406	WILLOW ST WOODFIRED PIZZA	N	N	N	N	$109,375.00	100%	$109,375.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** 5701A **Industry:** Construction

Project Title: ART MAINTENANCE FACILITY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,389,139.00	100%		$9,663,939.63	100%	
Sub Total	$7,656,719.00	74%	100%	$7,912,097.83	82%	100%
Sub MBE Total	$1,279,206.00	12%	17%	$1,168,724.00	12%	15%
Sub WBE Total	$885,377.00	9%	12%	$899,403.00	9%	11%
Sub Non MWBE Total	$5,492,136.00	53%	72%	$5,843,970.83	60%	74%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26595	S J AMOROSO CONSTRUCTION C	N	N	N	N	$2,732,420.00	26%	$1,751,841.80	18%
Subcontractor	27262	AMERICAN PILEDRIVING INC	N	N	N	N	$500,000.00	5%	$500,000.00	5%
Subcontractor	02916	BARRI ELECTRIC CO INC	R	Y	Y	N	$385,000.00	4%	$385,010.00	4%
Subcontractor	34811	BOSTROM BERGEN METALS	N	N	N	N	$2,060,000.00	20%	$2,248,673.00	23%
Subcontractor	21210	DURA ART STONE	N	N	N	N	$310,000.00	3%	$310,000.00	3%
Subcontractor	29695	FIRE BARRIER COMPANY	C	Y	Y	Y	$29,200.00	0%	$0.00	0%
Subcontractor	6802435	FREAS FIREPROOFING	N	N	N	N	$0.00	0%	$389,800.00	4%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$613,444.00	6%	$633,903.00	7%
Subcontractor	HRC001	JERRY THOMPSON & SONS PAIN	N	N	N	N	$548,000.00	5%	$277,997.83	3%
Subcontractor	38061	K Z TILE CO	C	Y	Y	N	$38,000.00	0%	$0.00	0%
Subcontractor	11043	LAWSON ROOFING CO INC	N	N	N	N	$180,000.00	2%	$180,000.00	2%
Subcontractor	50259	LINDQUIST-VAN HOOK CO	N	N	N	N	$970,136.00	9%	$982,000.00	10%
Subcontractor	32191	MCGRATH STEEL	N	N	N	N	$380,000.00	4%	$405,500.00	4%
Subcontractor	HRC001	MID STATE STEEL	N	N	N	N	$256,000.00	2%	$262,000.00	3%
Subcontractor	27121	RIOS GRADING INC	C	Y	Y	N	$216,718.00	2%	$209,814.00	2%
Subcontractor	F943183	ROMANOS PAINTING & PAPERHA	N	N	N	N	$70,000.00	1%	$70,000.00	1%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	$367,288.00	4%	$323,900.00	3%
Subcontractor	C03705	THYSSEN DOVER ELEVATOR	N	N	N	N	$218,000.00	2%	$218,000.00	2%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C	Y	N	Y	$264,633.00	3%	$265,500.00	3%
Subcontractor	38154	VALUE FIRE PROTECTION INC	C	Y	Y	N	$250,300.00	2%	$250,000.00	3%

Department Name: AIRPORT COMMISSION **Contract#:** 7031.1 **Industry:** Professional Service

Project Title: RUNWAY 2020

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$590,000.00	100%		$336,280.95	100%	
Sub Total	$86,000.00	15%	100%	$46,245.98	14%	100%
Sub MBE Total	$74,000.00	13%	86%	$20,179.49	6%	44%
Sub WBE Total	$12,000.00	2%	14%	$26,066.49	8%	56%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	25996	SOLEM & ASSOCIATES	N	N	N	N	$504,000.00	85%	$290,034.97	86%
Subcontractor	01272	ACE MAILING CO	C	Y	N	Y	$0.00	0%	$6,743.13	2%
Subcontractor	03944	BUSINESS DEVELOPMENT INC	C	Y	Y	N	$48,000.00	8%	$8,937.39	3%
Subcontractor	44595	COPY WRITE PRINTING COPYING	C	Y	Y	N	$2,000.00	0%	$0.00	0%
Subcontractor	21474	DOLPHIN PRINTING & GRAPHICS I	C	Y	Y	N	$24,000.00	4%	$11,242.10	3%
Subcontractor	07566	FINGER & SMITH	C	Y	N	Y	$12,000.00	2%	$19,323.36	6%
Subcontractor	48493	J M P T CONSULTING	C	Y	Y	N	$0.00	0%	$0.00	0%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.21 **Industry:** Professional Service

Project Title: DEVELOP OFFSHORE RUNWAY CONST.CONCEPTS

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$100,000.00	40%	100%	$100,000.00	40%	100%
Sub MBE Total	$33,750.00	14%	34%	$33,750.00	14%	34%
Sub WBE Total	$31,250.00	13%	31%	$31,250.00	13%	31%
Sub Non MWBE Total	$35,000.00	14%	35%	$35,000.00	14%	35%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	27049	GERWICK INC, BEN C	N	N	N	N	$50,000.00	20%	$50,000.00	20%
Joint Contractor	54005	HAN-PADRON ASSOCIATES LLP	N	N	N	N	$50,000.00	20%	$50,000.00	20%
Joint Contractor	11325	T Y LIN INTERNATIONAL	N	N	N	N	$50,000.00	20%	$50,000.00	20%
Prime Contractor	53796	T Y LIN INTL/BENC GERWICK INC/	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	1125554	GAHAGAN & BRYANT ASSOCIATE	N	N	N	N	$15,000.00	6%	$15,000.00	6%
Subcontractor	34202	LEIGH FISHER ASSOCIATES	N	N	N	N	$2,500.00	1%	$2,500.00	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$45,000.00	18%	$45,000.00	18%
Subcontractor	36614	SAYLOR CONSULTING GROUP	C	Y	N	Y	$20,000.00	8%	$20,000.00	8%
Subcontractor	49974	SUBSURFACE CONSULTANTS INC	N	N	N	N	$17,500.00	7%	$17,500.00	7%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.22 **Industry:** Professional Service

Project Title: OFFSHORE RUNWAY CONSTRUCTION CONCEPTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$150,000.00	60%	100%	$142,978.65	57%	100%
Sub MBE Total	$46,875.00	19%	31%	$49,851.68	20%	35%
Sub WBE Total	$13,125.00	5%	9%	$3,126.98	1%	2%
Sub Non MWBE Total	$90,000.00	36%	60%	$90,000.00	36%	63%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	N	N	N	N	$100,000.00	40%	$107,021.35	43%
Subcontractor	07045	EIP ASSOCIATES	N	N	N	N	$15,000.00	6%	$15,000.00	6%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C	Y	Y	Y	$2,500.00	1%	$6,468.90	3%
Subcontractor	9431622	LIN TUNG-YEN CHINA, INC.	N	N	N	N	$45,000.00	18%	$45,000.00	18%
Subcontractor	27860	OPAC CONSULTING ENGINEERS	C	Y	Y	N	$45,000.00	18%	$45,000.00	18%
Subcontractor	49801	P & D CONSULTANTS/DBA P&D A	N	N	N	N	$10,000.00	4%	$0.00	0%
Subcontractor	6504310	THE NATIONAL CONSTRUCTOR'S	N	N	N	N	$20,000.00	8%	$30,000.00	12%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$12,500.00	5%	$1,509.75	1%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.23 **Industry:** Professional Service

Project Title: DEVELOP OFFSHORE RUNWAY CONST.CONCEPTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$70,000.00	28%	100%	$148,000.00	59%	100%
Sub MBE Total	$37,500.00	15%	54%	$25,000.00	10%	17%
Sub WBE Total	$20,000.00	8%	29%	$20,000.00	8%	14%
Sub Non MWBE Total	$12,500.00	5%	18%	$103,000.00	41%	70%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	14303	PARSONS BRINCKERHOFF QUAD	N	N	N	N	$180,000.00	72%	$102,000.00	41%
Subcontractor	45881	CONCEPT MARINE ASSOCIATES I	C	Y	N	N	$2,500.00	1%	$0.00	0%
Subcontractor	9433152	CORNERSTONE TRANSPORTATIO	N	N	N	N	$10,000.00	4%	$20,000.00	8%
Subcontractor	5711397	DAVID WILLIAMS	N	N	N	N	$0.00	0%	$50,000.00	20%
Subcontractor	44971	GARCIA & ASSOCIATES DBA GAN	R	N	Y	N	$2,500.00	1%	$0.00	0%
Subcontractor	31746	JMEC ENGINEERING INC	C	Y	Y	N	$35,000.00	14%	$25,000.00	10%
Subcontractor	1134688	OTTER-BROWN ENGINEERING	N	N	N	N	$0.00	0%	$33,000.00	13%
Subcontractor	23956	TENNEBAUM-MANHEIM ENGINEE	C	Y	N	Y	$20,000.00	8%	$20,000.00	8%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.24 **Industry:** Professional Service

Project Title: DEVELOP OFFSHORE RUNWAY CONST.CONCEPTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$90,000.00	36%	100%	$65,000.00	26%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$20,000.00	8%	22%	$20,000.00	8%	31%
Sub Non MWBE Total	$70,000.00	28%	78%	$45,000.00	18%	69%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53795	PERATROVICH NOTTINGHAM & D	N	N	N	N	$160,000.00	64%	$185,000.00	74%
Subcontractor	37766	GREAT LAKES DREDGE & DOCK	N	N	N	N	$25,000.00	10%	$0.00	0%
Subcontractor	40946	MACRIS, NATALIE	C	Y	N	Y	$20,000.00	8%	$20,000.00	8%
Subcontractor	54377	OLIVIA CHEN CONSULTANTS INC	N	N	N	N	$45,000.00	18%	$45,000.00	18%

Department Name: AIRPORT COMMISSION **Contract#:** 7042.25 **Industry:** Professional Service

Project Title: DEVELOP OFFSHORE RUNWAY CONST.CONCEPTS

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250,000.00	100%		$250,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53845	THE DUTRA GROUP/HYDRONAMI	N	N	N	N	$250,000.00	100%	$250,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000622 **Industry:** Construction

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$15,746.17	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N	N	N	N	$0.00		$15,746.17	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000625 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$55,600.00	100%		$55,310.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48804	C & J MAINTENANCE CO	N	N	N	N	$55,600.00	100%	$55,310.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000626 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$4,679.69	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21285	LATHE TOOL WORKS INC	N	N	N	N	$10,000.00	100%	$4,679.69	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000629 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,000.00	100%		$1,073.22	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40862	COLUMBIA RUBBER MILLS	N	N	N	N	$5,000.00	100%	$1,073.22	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000630 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,000.00	100%		$2,039.83	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06023	DAHL-BECK ELECTRIC CO	N	N	N	N	$5,000.00	100%	$2,039.83	100%

Department Name: AIRPORT COMMISSION **Contract#:** BPAC00000632 **Industry:** Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$30,936.79	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43338	NORTH AMERICAN ELEVATOR EQ	N	N	N	N	$0.00		$30,936.79	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.A **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$336,191.00	100%		$336,191.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52511	ANDALE MEXICAN RESTAURANT	N	N	N	N	$336,191.00	100%	$336,191.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.B **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$142,789.00	100%		$142,789.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52396	BURGER JOINT	N	N	N	N	$142,789.00	100%	$142,789.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.D **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$335,617.00	100%		$335,617.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52284	D MITCHELL CONCESSIONS INC	N	N	N	N	$335,617.00	100%	$335,617.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.F **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$155,425.00	100%		$155,425.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52253	DELI-UP CAFE	C	Y	Y	N	$155,425.00	100%	$155,425.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.G **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$95,692.00	100%		$95,692.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU	N	N	N	N	$95,692.00	100%	$95,692.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.H **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$226,264.00	100%		$226,264.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMPORIO RULLI INC	N	N	N	N	$226,264.00	100%	$226,264.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.I **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$223,416.00	100%		$223,416.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52667	FIREWOOD CAFE	N	N	N	N	$223,416.00	100%	$223,416.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.J **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$123,594.00	100%		$123,594.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52943	FUNG LUM EXPRESS LLC	N	N	N	N	$123,594.00	100%	$123,594.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.K **Industry:** Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$615,313.00	100%		$615,313.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52976	G Q C HOLDINGS INC	N	N	N	N	$615,313.00	100%	$615,313.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.L **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$155,536.00	100%		$155,536.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52510	HARBOR VILLAGE RESTAURANT	N	N	N	N	$155,536.00	100%	$155,536.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.M **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$142,023.00	100%		$142,023.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52391	LORI'S DINER	N	N	N	N	$142,023.00	100%	$142,023.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.N **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$107,055.00	100%		$107,055.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52405	OSHO JAPANESE CUISINE	N	N	N	N	$107,055.00	100%	$107,055.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** CONC.P **Industry:** Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$159,448.00	100%		$159,448.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51913	TOMOKAZU JAPANESE CUISINE	N	N	N	N	$159,448.00	100%	$159,448.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** MMAC0100001301 **Industry:** Professional Service

Project Title: ACI-NA / AIRPORTS COUNCIL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$51,803.10	100%		$51,803.10	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30184	ACI-NA /AIRPORTS COUNCIL	N	N	N	N	$51,803.10	100%	$51,803.10	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A49 **Industry:** Professional Service

Project Title: Lending Radio Exhibition

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500.00	100%		$500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50255	JANELL REICH	N	N	N	N	$500.00	100%	$500.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A50 **Industry:** Professional Service

Project Title: Lender for Radio Exhibition

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,040.00	100%		$1,040.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49831	VINTAGE APPAREL BY ARDIS	N	N	N	N	$1,040.00	100%	$1,040.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A56 **Industry:** Professional Service

Project Title: Extended Loan for Radio Exhibits

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,600.00	100%		$2,050.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50460	DECODENCE	N	N	N	N	$1,600.00	100%	$2,050.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A71 **Industry:** Professional Service

Project Title: Professional Services Contract

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500.00	100%		$500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50302	KAY TORNBORG	N	N	N	N	$500.00	100%	$500.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A72 **Industry:** Professional Service

Project Title: Professional Services Contract

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500.00	100%		$500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50318	ROBERT REGUA	N	N	N	N	$500.00	100%	$500.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A73 **Industry:** Professional Service

Project Title: Professional Services Contract

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,000.00	100%		$2,970.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50357	RON BERMAN	N	N	N	N	$5,000.00	100%	$2,970.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** N/A76 **Industry:** Professional Service

Project Title: Professional Services Contract

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50595	MR & MRS BELLANCOURT	N	N	N	N	$10,000.00	100%	$10,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** PA136 **Industry:** Professional Service

Project Title: ENVIRONMENTAL CONTROL PROGRAM

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$177,690.00	100%		$177,690.06	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16420	SAN MATEO COUNTY DEPT OF P	N	N	N	N	$177,690.00	100%	$177,690.06	100%

Department Name: AIRPORT COMMISSION **Contract#:** PA218 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30,000.00	100%		$30,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39634	FOCAL POINT SOLUTIONS	N	N	N	N	$30,000.00	100%	$30,000.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** PA237 **Industry:** Professional Service

Project Title: PLAN & EXECUTE OPENING SPECIAL EVENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$591,827.43	100%	
Sub Total	$30,000.00	20%	100%	$145,667.27	25%	100%
Sub MBE Total	$22,500.00	15%	75%	$25,266.87	4%	17%
Sub WBE Total	$7,500.00	5%	25%	$120,400.40	20%	83%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50399	RITA BARELA PRODUCTIONS INC	N	N	N	N	$120,000.00	80%	$446,160.16	75%
Subcontractor	27232	TENAZAS DESIGN	C	Y	Y	Y	$30,000.00	20%	$33,689.16	6%
Subcontractor	53576	WINSLOW & ASSOCIATES INC	C	Y	N	Y	$0.00	0%	$111,978.11	19%

Department Name: AIRPORT COMMISSION **Contract#:** PA283 **Industry:** Professional Service

Project Title: ANNUAL REPORT GRAPHIC DESIGN SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$200,000.00	100%		$492,662.04	100%	
Sub Total	$0.00	0%		$211,757.33	43%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$211,757.33	43%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12812	MORLA DESIGN INC	C	Y	Y	Y	$200,000.00	100%	$280,904.71	57%
Subcontractor	04564	CARTO GRAPHICS-MAP MAKERS	N	N	N	N	$0.00	0%	$6,252.00	1%
Subcontractor	9462568	EDITCETERA	N	N	N	N	$0.00	0%	$500.00	0%
Subcontractor	22711	FONG & FONG PRINTERS	N	N	N	N	$0.00	0%	$117,412.93	24%
Subcontractor	9429093	MICHAEL LAMOTTE STUDIOS INC.	N	N	N	N	$0.00	0%	$10,000.00	2%
Subcontractor	1283085	NIKOLAY ZUREK PHOTOGRAPHY	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	14515	PETERSON SKOLNICK & DODGE	N	N	N	N	$0.00	0%	$10,000.00	2%
Subcontractor	C01204	RICHARD BARNES	N	N	N	N	$0.00	0%	$16,750.00	3%
Subcontractor	9425875	ROBERT KOCH GALLERY	N	N	N	N	$0.00	0%	$29,442.40	6%
Subcontractor	9424191	STEPHEN WIRTZ GALLERY	N	N	N	N	$0.00	0%	$21,400.00	4%

Department Name: AIRPORT COMMISSION **Contract#:** POAC01000105 **Industry:** Professional Service

Project Title: TRAFFIC CONTROL SYS, EQPT, ACCESS & SUPP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$68,400.00	100%		$68,400.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44472	X C I INC	N	N	N	N	$68,400.00	100%	$68,400.00	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100001702 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$77,146.20	100%		$77,146.20	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	$77,146.20	100%	$77,146.20	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100001901 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$76,278.70	100%		$76,278.70	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	$76,278.70	100%	$76,278.70	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100002401 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$284,737.77	100%		$284,737.77	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	$284,737.77	100%	$284,737.77	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100005902 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82,725.21	100%		$82,725.21	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	$82,725.21	100%	$82,725.21	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100008101 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$76,206.16	100%		$76,206.16	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	$76,206.16	100%	$76,206.16	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100008301 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$476,218.34	100%		$476,218.34	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	$476,218.34	100%	$476,218.34	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100013901 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$80,529.31	100%		$80,529.31	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	$80,529.31	100%	$80,529.31	100%

Department Name: AIRPORT COMMISSION **Contract#:** PRAC0100014001 **Industry:** Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$475,801.30	100%		$475,801.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	$475,801.30	100%	$475,801.30	100%

DEPARTMENT OF PUBLIC WORKS

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 0 **Industry:** Construction

Project Title: Not entered

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$804,810.00	100%				
Sub Total	$546,500.00	68%	100%	$0.00		
Sub MBE Total	$20,500.00	3%	4%	$0.00		
Sub WBE Total	$6,000.00	1%	1%	$0.00		
Sub Non MWBE Total	$520,000.00	65%	95%	$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE I	C	Y	N	N	$258,310.00	32%	$0.00	
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$2,500.00	0%	$0.00	
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$24,000.00	3%	$0.00	
Subcontractor	28917	RAMIREZ CORP., RICARDO D	N	N	N	N	$520,000.00	65%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1020M/CST **Industry:** Professional Service

Project Title: AS NEEDED PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,210.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R	N	Y	N	$2,210.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1076NA **Industry:** Construction

Project Title: GGPARK-INSTALL ELECTRICAL FACILITIES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$17,878.37	100%		$17,878.37	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	14088	PACIFIC GAS & ELECTRIC CO	N	N	N	N	$17,878.37	100%	$17,878.37	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1095N **Industry:** Professional Service

Project Title: VALENCIA SIGNAL UPGRADE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$38,753.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	15369	RASTER GRAPHICS INC	N	N	N	N	$38,753.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1100N **Industry:** Engineering

Project Title: ECKER STREET ALLEYWAY IMPROVEMENT REHAB

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$327,000.00	100%		$315,780.50	100%	
Sub Total	$120,179.00	37%	100%	$120,179.00	38%	100%
Sub MBE Total	$69,200.00	21%	58%	$94,200.00	30%	78%
Sub WBE Total	$30,000.00	9%	25%	$5,000.00	2%	4%
Sub Non MWBE Total	$20,979.00	6%	17%	$20,979.00	7%	17%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	$206,821.00	63%	$195,601.50	62%
Subcontractor	9428503	GARDINI ELECTRIC CO INC	N	N	N	N	$15,000.00	5%	$15,000.00	5%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$5,979.00	2%	$5,979.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$30,000.00	9%	$5,000.00	2%
Subcontractor	15767	R M T LANDSCAPE CONTRACTOR	R	N	Y	N	$64,200.00	20%	$64,200.00	20%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$5,000.00	2%	$30,000.00	10%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1103H **Industry:** Construction

Project Title: ZOO INFRASTRUCTURE

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,651,904.90	100%		$8,296,517.69	100%	
Sub Total	$3,137,000.00	36%	100%	$2,086,731.23	25%	100%
Sub MBE Total	$1,490,750.00	17%	48%	$932,180.85	11%	45%
Sub WBE Total	$161,250.00	2%	5%	$232,671.38	3%	11%
Sub Non MWBE Total	$1,485,000.00	17%	47%	$921,879.00	11%	44%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41453	RANGER/D'ARCY & HARTY J/V	N	N	N	N	$5,514,904.90	64%	$6,209,786.46	75%
Subcontractor	01088	A ANSWER INC	C	Y	Y	Y	$565,000.00	7%	$863,272.39	10%
Subcontractor	42583	BASS ELECTRIC	C	Y	Y	N	$262,000.00	3%	$132,560.00	2%
Subcontractor	21086	BAY AREA LANDSCAPING	N	N	N	N	$45,000.00	1%	$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$70,000.00	1%	$64,783.90	1%
Subcontractor	9536208	ELMORE PIPE JACKING INC.	N	N	N	N	$1,280,000.00	15%	$791,879.00	10%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$20,000.00	0%	$16,853.28	0%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$320,000.00	4%	$87,382.66	1%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	$415,000.00	5%	$0.00	0%
Subcontractor	27441	VIKING DRILLERS INC	N	N	N	N	$160,000.00	2%	$130,000.00	2%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1168M **Industry:** Professional Service

Project Title: SAR/SE SOIL TEST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,500.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36703	C D M ENGINEERS & CONSTRUCT	N	N	N	N	$12,500.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1210K **Industry:** Construction

Project Title: UNDERGROUND STORAGE TANKS HALL OF JUSTIC

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$208,875.00	100%		$112,883.40	100%	
Sub Total	$20,890.00	10%	100%	$34,174.22	30%	100%
Sub MBE Total	$15,667.50	8%	75%	$25,630.67	23%	75%
Sub WBE Total	$5,222.50	3%	25%	$8,543.56	8%	25%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING O	N	N	N	N	$187,985.00	90%	$78,709.18	70%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$20,890.00	10%	$34,174.22	30%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1214M **Industry:** Professional Service

Project Title: AS NEEDED PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,275.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29206	PARADIGM ENVIRONMENTAL	N	N	N	N	$9,275.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1223H **Industry:** Construction

Project Title: 425 MASON STREET DOOR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$26,200.00	100%		$24,060.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43981	KIN WO CONSTRUCTION INC	C	Y	Y	Y	$26,200.00	100%	$24,060.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1241H **Industry:** Construction

Project Title: VISITATION VALLEY SITE IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$358,200.00	100%		$524,681.53	100%	
Sub Total	$64,700.00	18%	100%	$76,559.40	15%	100%
Sub MBE Total	$43,525.00	12%	67%	$15,840.68	3%	21%
Sub WBE Total	$11,175.00	3%	17%	$5,280.23	1%	7%
Sub Non MWBE Total	$10,000.00	3%	15%	$55,438.50	11%	72%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$293,500.00	82%	$448,122.13	85%
Subcontractor	13490	AL NORMAN PLUMBING	N	N	N	N	$10,000.00	3%	$39,600.00	8%
Subcontractor	55432	KINGSTON CONSTRUCTORS	N	N	N	N	$0.00	0%	$15,838.50	3%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	$25,700.00	7%	$21,120.90	4%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	$10,000.00	3%	$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$19,000.00	5%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1245H **Industry:** Construction

Project Title: WAR MEMORIAL OPERA HOUSE ROOF REPAIR

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$440,500.00	100%		$452,697.50	100%	
Sub Total	$18,000.00	4%	100%	$211,539.64	47%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$10,000.00	2%	56%	$20,500.00	5%	10%
Sub Non MWBE Total	$8,000.00	2%	44%	$191,039.64	42%	90%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52028	BEST ROOFING & WATERPROOFI	N	N	N	N	$422,500.00	96%	$241,157.86	53%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$10,000.00	2%	$20,500.00	5%
Subcontractor	18618	TRADE SERVICE CORP	N	N	N	N	$8,000.00	2%	$191,039.64	42%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1279K **Industry:** Construction

Project Title: REMOVAL & INSTALLATION OF TANKS #8, HOJ

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$397,665.00	100%		$395,833.80	100%	
Sub Total	$40,000.00	10%	100%	$29,237.20	7%	100%
Sub MBE Total	$36,500.00	9%	91%	$26,645.40	7%	91%
Sub WBE Total	$3,500.00	1%	9%	$2,591.80	1%	9%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING O	N	N	N	N	$357,665.00	90%	$366,596.60	93%
Subcontractor	06853	EARTH ELECTRIC	C	Y	Y	N	$26,000.00	7%	$18,870.00	5%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$14,000.00	4%	$10,367.20	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1280K **Industry:** Construction

Project Title: REM. & INSTALLATION OF TANKS #10, FS #9

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$257,202.50	100%		$242,777.25	100%	
Sub Total	$18,000.00	7%	100%	$36,000.00	15%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$18,000.00	7%	100%	$36,000.00	15%	100%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03078	BAY PACIFIC PIPELINE INC	N	N	N	N	$239,202.50	93%	$206,777.25	85%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$18,000.00	7%	$36,000.00	15%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1280N **Industry:** Professional Service

Project Title: REMO & DISPOSE ORCK & SOIL DEBRIS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$35,000.00	100%		$12,810.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26732	DEE HENNESY INC	N	N	N	N	$35,000.00	100%	$12,810.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1294N **Industry:** Engineering

Project Title: MISSION CREEK WATERWAY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$798,680.00	100%		$807,584.40	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43116	SAN RAFAEL ROCK QUARRY INC	N	N	N	N	$798,680.00	100%	$807,584.40	100%
Subcontractor	6803928	DDM CRANE & RIGGING, INC.	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	22652	PAN MARINE CONSTRUCTORS IN	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$0.00	0%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1301N **Industry:** Construction

Project Title: FUNSTON/LINCOLN NEW TRAFFIC SIGNAL #50

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$185,600.00	100%		$198,273.13	100%	
Sub Total	$60,000.00	32%	100%	$0.00	0%	
Sub MBE Total	$45,000.00	24%	75%	$0.00	0%	
Sub WBE Total	$15,000.00	8%	25%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	$125,600.00	68%	$198,273.13	100%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$20,000.00	11%	$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$15,000.00	8%	$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$25,000.00	13%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1302N **Industry:** Construction

Project Title: FOLSOM ST. TRAFFIC SIGNAL IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$847,453.00	100%		$685,138.13	100%	
Sub Total	$238,250.00	28%	100%	$150,567.77	22%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$238,250.00	28%	100%	$150,567.77	22%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01173	ABBETT ELECTRIC CORP	C	N	N	N	$609,203.00	72%	$534,570.36	78%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	N	N	$38,250.00	5%	$26,253.83	4%
Subcontractor	29107	THUNDER ELECTRIC	C	Y	N	N	$40,000.00	5%	$33,436.47	5%
Subcontractor	20206	YICK ELECTRIC CO. INC.	C	Y	N	N	$160,000.00	19%	$90,877.47	13%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1315N(REV) **Industry:** Construction

Project Title: REHABILITATION OF AWSS ASHBURY TANK

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$199,927.50	100%		$190,823.63	100%	
Sub Total	$15,000.00	8%	100%	$110,260.64	58%	100%
Sub MBE Total	$15,000.00	8%	100%	$13,368.64	7%	12%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$96,892.00	51%	88%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	$184,927.50	92%	$80,562.99	42%
Subcontractor	34872	BAY AREA COATING	C	Y	N	N	$0.00	0%	$96,892.00	51%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$15,000.00	8%	$13,368.64	7%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1315NR **Industry:** Engineering

Project Title: AWSS ASHBURY TANK

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$75,000.00	100%				
Sub Total	$49,780.00	66%	100%	$0.00		
Sub MBE Total	$0.00	0%	0%	$0.00		
Sub WBE Total	$0.00	0%	0%	$0.00		
Sub Non MWBE Total	$49,780.00	66%	100%	$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41026	TRINET CONSTRUCTION	N	N	N	N	$25,220.00	34%	$0.00	
Subcontractor	34872	BAY AREA COATING	C	Y	N	N	$34,780.00	46%	$0.00	
Subcontractor	40337	TROY'S CONTRACTING	C	Y	N	N	$15,000.00	20%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1373N(REV) **Industry:** Engineering

Project Title: LOWER GREAT HIGHWAY PAVEMENT RENOVATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$804,810.00	100%				
Sub Total	$546,500.00	68%	100%	$0.00		
Sub MBE Total	$20,500.00	3%	4%	$0.00		
Sub WBE Total	$6,000.00	1%	1%	$0.00		
Sub Non MWBE Total	$520,000.00	65%	95%	$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE I	C	Y	N	N	$258,310.00	32%	$0.00	
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$2,500.00	0%	$0.00	
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$24,000.00	3%	$0.00	
Subcontractor	52533	RAMIREZ DEVELOPERS	N	N	N	N	$520,000.00	65%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1385N **Industry:** Construction

Project Title: VARIOUS LOCATIONS AS NEEDED CONCRETE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 23 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,250,575.00	100%		$1,057,582.09	100%	
Sub Total	$317,500.00	25%	100%	$338,704.30	32%	100%
Sub MBE Total	$305,625.00	24%	96%	$326,829.30	31%	96%
Sub WBE Total	$11,875.00	1%	4%	$11,875.00	1%	4%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$933,075.00	75%	$699,307.28	66%
Subcontractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$209,500.00	17%	$213,700.00	20%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$60,500.00	5%	$77,504.30	7%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$47,500.00	4%	$47,500.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1423N **Industry:** Construction

Project Title: BROTHERHOOD WAY SEISMIC RETROFIT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 25

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$466,923.00	100%		$451,761.15	100%	
Sub Total	$117,500.00	25%	100%	$120,434.41	27%	100%
Sub MBE Total	$105,875.00	23%	90%	$107,671.43	24%	89%
Sub WBE Total	$2,625.00	1%	2%	$3,762.98	1%	3%
Sub Non MWBE Total	$9,000.00	2%	8%	$9,000.00	2%	7%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	$349,423.00	75%	$331,326.74	73%
Subcontractor	39393	BAY LINE CONSTRUCTION	R	N	Y	N	$12,000.00	3%	$7,475.84	2%
Subcontractor	25849	CABLE MOORE INC	R	N	Y	Y	$10,500.00	2%	$15,051.91	3%
Subcontractor	9422102	JAY BYRD TRUCKING	N	N	N	N	$9,000.00	2%	$9,000.00	2%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$86,000.00	18%	$88,906.66	20%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1428N **Industry:** Construction

Project Title: V.L. TRAFFIC SIGNAL WORK

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 11 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$417,478.00	100%		$365,164.40	100%	
Sub Total	$99,400.00	24%	100%	$0.00	0%	
Sub MBE Total	$91,050.00	22%	92%	$0.00	0%	
Sub WBE Total	$8,350.00	2%	8%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	$318,078.00	76%	$365,164.40	100%
Subcontractor	32114	BAYSHORE SUPPLY	C	Y	Y	N	$50,000.00	12%	$0.00	0%
Subcontractor	31610	CITY LUMBER & HARDWARE	C	Y	Y	Y	$7,000.00	2%	$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$10,000.00	2%	$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$3,000.00	1%	$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$4,400.00	1%	$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$25,000.00	6%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1434N **Industry:** Construction

Project Title: VARIOUS LOCS TRAFFIC SIGNAL

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 2

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$974,545.00	100%		$910,614.05	100%	
Sub Total	$178,750.00	18%	100%	$205,765.37	23%	100%
Sub MBE Total	$96,187.50	10%	54%	$73,654.81	8%	36%
Sub WBE Total	$33,662.50	3%	19%	$6,133.57	1%	3%
Sub Non MWBE Total	$48,900.00	5%	27%	$125,977.00	14%	61%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	$795,795.00	82%	$704,848.68	77%
Subcontractor	32114	BAYSHORE SUPPLY	C	Y	Y	N	$42,000.00	4%	$43,350.66	5%
Subcontractor	9432475	GREEN BAY CONSTRUCTION	N	N	N	N	$48,900.00	5%	$120,977.00	13%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$23,650.00	2%	$9,738.86	1%
Subcontractor	9432388	NORWOOD CONSTRUCTION	N	N	N	N	$0.00	0%	$5,000.00	1%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$27,750.00	3%	$3,698.85	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$36,450.00	4%	$23,000.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1440N **Industry:** Construction

Project Title: VLC Street Reconstruction No. 13

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 24 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$529,966.00	100%		$470,345.04	100%	
Sub Total	$249,830.00	47%	100%	$0.00	0%	
Sub MBE Total	$233,830.00	44%	94%	$0.00	0%	
Sub WBE Total	$16,000.00	3%	6%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE I	C	Y	N	N	$280,136.00	53%	$470,345.04	100%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$16,000.00	3%	$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$35,000.00	7%	$0.00	0%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$198,830.00	38%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1454N **Industry:** Construction

Project Title: POTRERO HILL DISTRICT PHASE 3

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$704,068.00	100%		$648,476.26	100%	
Sub Total	$224,428.00	32%	100%	$224,428.00	35%	100%
Sub MBE Total	$147,000.00	21%	65%	$147,000.00	23%	65%
Sub WBE Total	$48,074.00	7%	21%	$48,074.00	7%	21%
Sub Non MWBE Total	$29,354.00	4%	13%	$29,354.00	5%	13%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39311	INTERSTATE/MH A JOINT VENTUR	N	N	N	N	$479,640.00	68%	$424,048.26	65%
Subcontractor	HRC000	ABSL GRINDING	N	N	N	N	$29,354.00	4%	$29,354.00	5%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$48,074.00	7%	$48,074.00	7%
Subcontractor	24207	P & K TRUCKING	C	Y	Y	N	$130,000.00	18%	$130,000.00	20%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$17,000.00	2%	$17,000.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1459N **Industry:** Construction

Project Title: FILLMORE STREET PUBLIC IMPROVMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 27 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,558,400.00	100%		$1,206,825.84	100%	
Sub Total	$575,000.00	37%	100%	$575,000.00	48%	100%
Sub MBE Total	$331,250.00	21%	58%	$331,250.00	27%	58%
Sub WBE Total	$193,750.00	12%	34%	$193,750.00	16%	34%
Sub Non MWBE Total	$50,000.00	3%	9%	$50,000.00	4%	9%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$983,400.00	63%	$631,825.84	52%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$25,000.00	2%	$25,000.00	2%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$100,000.00	6%	$100,000.00	8%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$50,000.00	3%	$50,000.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$350,000.00	22%	$350,000.00	29%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$50,000.00	3%	$50,000.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1469N **Industry:** Construction

Project Title: 170 OTIS ST. LIGHTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 5 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$86,166.00	100%		$96,345.20	100%	
Sub Total	$72,000.00	84%	100%	$75,000.00	78%	100%
Sub MBE Total	$72,000.00	84%	100%	$75,000.00	78%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33431	SETO'S CONSTRUCTION CO.	N	Y	N	N	$14,166.00	16%	$21,345.20	22%
Subcontractor	38809	SECURITY ELECTRIC CO.	C	Y	Y	N	$72,000.00	84%	$75,000.00	78%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1477N **Industry:** Construction

Project Title: VARIOUS LOCATION CONCRETE ST RECONST #14

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$996,843.00	100%		$336,625.18	100%	
Sub Total	$249,300.00	25%	100%	$100,142.60	30%	100%
Sub MBE Total	$106,825.00	11%	43%	$21,414.30	6%	21%
Sub WBE Total	$12,475.00	1%	5%	$1,822.50	1%	2%
Sub Non MWBE Total	$130,000.00	13%	52%	$76,905.80	23%	77%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	08236	GHILOTTI BROS CONST INC	N	N	N	N	$243,796.00	24%	$0.00	0%
Joint Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$169,417.00	17%	$0.00	0%
Joint Venture	52495	GHILOTTI BROTHERS/JMB J/V	N	N	N	N	$334,330.00	34%	$236,482.58	70%
Subcontractor	F943149	ABSL CONSTRUCTION	N	N	N	N	$20,000.00	2%	$9,000.00	3%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$45,400.00	5%	$13,584.30	4%
Subcontractor	9432992	E G CONSTRUCTION	N	N	N	N	$110,000.00	11%	$67,905.80	20%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$49,900.00	5%	$7,290.00	2%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$24,000.00	2%	$2,362.50	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1497N **Industry:** Construction

Project Title: SPOT SEWER REPAIR CT 1

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$426,460.00	100%		$478,096.00	100%	
Sub Total	$65,000.00	15%	100%	$65,000.00	14%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$65,000.00	15%	100%	$65,000.00	14%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Venture	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	N	N	$361,460.00	85%	$413,096.00	86%
Subcontractor	37400	COBRA TRUCKING	C	Y	N	N	$28,000.00	7%	$28,000.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	N	N	$37,000.00	9%	$37,000.00	8%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1500N **Industry:** Construction

Project Title: CENTRAL SHOPS ADMIN BLDG.- INFORMAL

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$54,000.00	100%		$49,140.00	100%	
Sub Total	$6,700.00	12%	100%	$11,050.36	22%	100%
Sub MBE Total	$5,200.00	10%	78%	$7,278.36	15%	66%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$1,500.00	3%	22%	$3,772.00	8%	34%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C	Y	N	N	$47,300.00	88%	$38,089.64	78%
Subcontractor	03996	C & J HEATING	C	Y	Y	N	$5,200.00	10%	$7,278.36	15%
Subcontractor	HRC002	PENN AIR CONTROL	N	N	N	N	$500.00	1%	$1,200.00	2%
Subcontractor	9429348	V R ELECTRIC	N	N	N	N	$1,000.00	2%	$2,572.00	5%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1512N **Industry:** Construction

Project Title: SPOT SEWER REPAIR CONTRACT 2

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$407,420.00	100%		$472,937.50	100%	
Sub Total	$61,600.00	15%	100%	$83,756.58	18%	100%
Sub MBE Total	$52,300.00	13%	85%	$46,001.45	10%	55%
Sub WBE Total	$9,300.00	2%	15%	$37,755.13	8%	45%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$345,820.00	85%	$389,180.92	82%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$9,300.00	2%	$37,755.13	8%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$17,800.00	4%	$0.00	0%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$34,500.00	8%	$46,001.45	10%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1534N **Industry:** Construction

Project Title: SPOT SEWER REPAIR CONTRACT #3

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 15

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$487,250.00	100%		$464,003.10	100%	
Sub Total	$75,000.00	15%	100%	$75,000.00	16%	100%
Sub MBE Total	$75,000.00	15%	100%	$75,000.00	16%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48409	STACY AND WITBECK/EG CONST	N	N	N	N	$412,250.00	85%	$389,003.10	84%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$45,000.00	9%	$45,000.00	10%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	Y	N	$30,000.00	6%	$30,000.00	6%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1653N **Industry:** Construction

Project Title: NORTH BEACH GARAGE DEMOLITION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$127,595.00	100%		$112,545.90	100%	
Sub Total	$40,569.00	32%	100%	$0.00	0%	
Sub MBE Total	$18,600.00	15%	46%	$0.00	0%	
Sub WBE Total	$0.00	0%	0%	$0.00	0%	
Sub Non MWBE Total	$21,969.00	17%	54%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05771	COVEY TRUCKING CO	N	N	N	N	$87,026.00	68%	$112,545.90	100%
Subcontractor	08375	GOLDEN BAY CONSTRUCTION IN	N	N	N	N	$6,485.00	5%	$0.00	0%
Subcontractor	11424	LOMBARDO DIAMOND CORE DRIL	N	N	N	N	$6,984.00	5%	$0.00	0%
Subcontractor	22499	MALCOLM DRILLING CO INC	N	N	N	N	$6,000.00	5%	$0.00	0%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	$18,600.00	15%	$0.00	0%
Subcontractor	25725	MUNICON-MUNICIPAL CONSULTIN	N	Y	N	N	$2,500.00	2%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1681N **Industry:** Construction

Project Title: ESMERALDA SLIDE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$33,000.00	100%		$32,340.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05896	CUEVAS-MANNION CONSTRUCTI	C	Y	Y	N	$33,000.00	100%	$32,340.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1684N **Industry:** Construction

Project Title: JOHN MUIR DRIVE RESTORATION

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$122,181.00	100%		$270,546.26	100%	
Sub Total	$7,000.00	6%	100%	$18,056.20	7%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$7,000.00	6%	100%	$18,056.20	7%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Venture	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	N	N	$115,181.00	94%	$252,490.06	93%
Subcontractor	37400	COBRA TRUCKING	C	Y	N	N	$7,000.00	6%	$18,056.20	7%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 1701N **Industry:** Engineering

Project Title: SEVENTH STREET PAVEMENT RENOVATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$844,168.00	100%		$796,793.27	100%	
Sub Total	$0.00	0%		$622,027.95	78%	100%
Sub MBE Total	$0.00	0%		$384,643.96	48%	62%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$237,383.99	30%	38%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	25974	STACY & WITBECK & ESQUIVAL G	N	N	N	N	$844,168.00	100%	$174,765.32	22%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$0.00	0%	$3,576.00	0%
Subcontractor	9432992	E G CONSTRUCTION	N	N	N	N	$0.00	0%	$37,942.99	5%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$0.00	0%	$245,501.00	31%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	Y	N	$0.00	0%	$135,566.96	17%
Subcontractor	91609	STACY & WITBECK INC	N	N	N	N	$0.00	0%	$199,441.00	25%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 170805 **Industry:** Professional Service

Project Title: REFUSE RATE ANALYSIS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 30 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,000.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C	Y	N	N	$350,000.00	100%	$0.00	
Subcontractor	03808	BROWN, VENCE & ASSOCIATES, I	N	N	N	N	$0.00	0%	$0.00	
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY	N	N	N	N	$0.00	0%	$0.00	
Subcontractor	13356	NEWMAN, DEBRA	C	Y	N	Y	$0.00	0%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 170886 **Industry:** Professional Service

Project Title: SF ZOO CORRIDOR AS NEEDED

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 26 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$749,898.00	100%		$729,364.68	100%	
Sub Total	$0.00	0%		$279,436.57	38%	100%
Sub MBE Total	$0.00	0%		$191,932.47	26%	69%
Sub WBE Total	$0.00	0%		$31,840.23	4%	11%
Sub Non MWBE Total	$0.00	0%		$55,663.87	8%	20%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47400	BROWN & CALDWELL/EPC CONS	N	N	N	N	$749,898.00	100%	$449,928.11	62%
Subcontractor	25725	MUNICON-MUNICIPAL CONSULTIN	C	Y	N	Y	$0.00	0%	$8,322.55	1%
Subcontractor	13924	ORSEE DESIGN ASSOCIATES INC	C	Y	Y	N	$0.00	0%	$3,889.01	1%
Subcontractor	15063	P S C ASSOCIATES INC	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	38302	PACIFIC 17	C	Y	Y	N	$0.00	0%	$188,043.46	26%
Subcontractor	36157	PARSONS BRINCKERHOFF & MAN	N	N	N	N	$0.00	0%	$52,476.12	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	R	N	N	N	$0.00	0%	$3,187.75	0%
Subcontractor	06756	THE DUFFEY COMPANY	C	Y	N	Y	$0.00	0%	$23,517.68	3%
Subcontractor	18591	TOWILL INC	N	N	N	N	$0.00	0%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 170983 **Industry:** Professional Service

Project Title: ENVIRONMENTAL DATABASE DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$9,993.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$10,000.00	100%	$9,993.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 171285 **Industry:** Professional Service

Project Title: LASER VAULT UPGRADE TO INTRANET

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$21,000.00	100%		$21,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	N	N	N	N	$21,000.00	100%	$21,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 2288U/FORELL **Industry:** Engineering

Project Title: CITY HALL SEISMIC UPGRADE/REPAIR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$413,067.00	100%		$733,832.53	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07743	FORELL/ELSESSER ENGINEERS I	N	N	N	N	$413,067.00	100%	$733,832.53	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 5372A **Industry:** Professional Service

Project Title: SFFD FIRE STATION 36 REMODELING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,184.00	100%		$60,522.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30965	GOMEZ-CHAPOT CONSTRUCTION	N	N	N	N	$49,184.00	100%	$60,522.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 5438A **Industry:** Construction

Project Title: SFFD #19 390 BUCKINGHAM WAY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,022,034.00	100%		$1,009,282.08	100%	
Sub Total	$336,620.00	33%	100%	$191,550.90	19%	100%
Sub MBE Total	$293,020.00	29%	87%	$189,813.40	19%	99%
Sub WBE Total	$42,000.00	4%	12%	$1,737.50	0%	1%
Sub Non MWBE Total	$1,600.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEME	N	N	N	N	$685,414.00	67%	$817,731.18	81%
Subcontractor	29881	E & H ELECTRICAL	C	Y	Y	N	$163,000.00	16%	$99,070.00	10%
Subcontractor	30624	J C METAL SPECIALISTS	C	Y	Y	N	$33,000.00	3%	$29,255.40	3%
Subcontractor	05988	LEONG D & S ASSOC INC	C	Y	Y	N	$57,500.00	6%	$25,110.00	2%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$39,520.00	4%	$36,378.00	4%
Subcontractor	47568	PRIORITY ARCHITECTURAL GRAP	N	N	N	N	$1,600.00	0%	$0.00	0%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C	Y	N	Y	$42,000.00	4%	$1,737.50	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 5450A **Industry:** Construction

Project Title: SFFD STATION NO. 5 1301 TURK STREET

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$502,726.00	100%		$491,625.08	100%	
Sub Total	$258,725.00	51%	100%	$193,654.29	39%	100%
Sub MBE Total	$64,850.00	13%	25%	$66,522.80	14%	34%
Sub WBE Total	$49,250.00	10%	19%	$55,521.00	11%	29%
Sub Non MWBE Total	$144,625.00	29%	56%	$71,610.49	15%	37%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43981	KIN WO CONSTRUCTION INC	C	Y	Y	Y	$244,001.00	49%	$297,970.79	61%
Subcontractor	01735	ALLWOOD DOOR CO	N	N	N	N	$0.00	0%	$3,385.86	1%
Subcontractor	37962	D & S LEONG ASSOC INC	C	Y	Y	N	$29,600.00	6%	$9,396.20	2%
Subcontractor	29939	DOHERTY PAINTING & CONSTRU	C	Y	N	Y	$45,000.00	9%	$49,500.00	10%
Subcontractor	09535	E M HUNDLEY HARDWARE CO	N	N	N	N	$0.00	0%	$8,619.00	2%
Subcontractor	36136	GLASS BLOCK DESIGNS	C	Y	N	Y	$0.00	0%	$6,021.00	1%
Subcontractor	36131	JOE WANG CARPET AND FLOORI	C	Y	Y	N	$22,500.00	4%	$27,111.60	6%
Subcontractor	40238	KAISER GLASS CORP	N	N	N	N	$0.00	0%	$1,200.00	0%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	$17,000.00	3%	$0.00	0%
Subcontractor	9432525	ORSON MECHANICAL	N	N	N	N	$92,625.00	18%	$37,509.75	8%
Subcontractor	48246	STANDARD CABINETS & COUNTE	C	Y	Y	N	$0.00	0%	$30,015.00	6%
Subcontractor	9424539	STILES CUSTOM METAL	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	F770045	WARDA ENTERPRISES	N	N	N	N	$0.00	0%	$1,436.13	0%
Subcontractor	HRC002	WL ELECTRIC	N	N	N	N	$52,000.00	10%	$19,459.75	4%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 7336E/CONSULT **Industry:** Professional Service

Project Title: ADA UPGRADE FOR REC & PARKS RESTROOMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,312.36	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22463	ROBERT T. LAZZARINI	N	N	N	N	$4,312.36	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 7354E **Industry:** Professional Service

Project Title: AS NEEDED BLDG MAINT SVCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,825.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01533	AIRE SHEET METAL INC	R	N	Y	N	$7,825.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 7417EMUROKAMI **Industry:** Professional Service

Project Title: GGP WELLS DESIGN & PLANNING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,977.18	100%		$12,977.18	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26252	MUROKAMI ASSOCIATES	C	Y	Y	N	$12,977.18	100%	$12,977.18	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** 7517E **Industry:** Engineering

Project Title: GOLDEN GATE PARK STANYAN MEADOW

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$870,507.00	100%		$962,728.63	100%	
Sub Total	$133,000.00	15%	100%	$0.00	0%	
Sub MBE Total	$125,000.00	14%	94%	$0.00	0%	
Sub WBE Total	$8,000.00	1%	6%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02955	BAUMAN LANDSCAPE, INC.	N	N	N	N	$737,507.00	85%	$962,728.63	100%
Subcontractor	01864	AMERICAN CONST & SUPP INC	R	N	Y	N	$15,000.00	2%	$0.00	0%
Subcontractor	49176	DIAZ CORPORATION	C	Y	Y	N	$110,000.00	13%	$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$8,000.00	1%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPAT97000243 **Industry:** Professional Service

Project Title: AS NEEDED CONSULTATION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500,000.00	100%		$100,611.51	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	28480	E S S ARCHITECTS INC	N	Y	N	Y	$500,000.00	100%	$100,611.51	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPAT99000017 **Industry:** Professional Service

Project Title: BID

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$4,649,533.87	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13742	O P CONTRACT INC	N	N	N	N	$0.00		$4,649,533.87	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPAT99000025 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$15,191.39	100%	
Sub Total	$0.00			$15,191.39	100%	100%
Sub MBE Total	$0.00			$0.00	0%	0%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$15,191.39	100%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47799	STEPHENS MCCARTHY KUENZEL	C	Y	N	N	$0.00		$0.00	0%
Subcontractor	50164	JAY FARBSTEIN & ASSOCIATES I	N	N	N	N	$0.00		$15,191.39	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPAT99000029 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$40,240.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47799	STEPHENS MCCARTHY KUENZEL	C	Y	N	N	$0.00		$40,240.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPBR01000017 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,000.00	100%		$9,248.27	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N	N	N	N	$7,000.00	100%	$9,248.27	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPBR01000029 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$6,198.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06675	THYSSENKRUPP ELEVATOR COR	N	N	N	N	$0.00		$6,198.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000018 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,000.00	100%		$25,288.95	100%	
Sub Total	$70,000.00	20%	100%	$580.20	2%	100%
Sub MBE Total	$42,000.00	12%	60%	$580.20	2%	100%
Sub WBE Total	$28,000.00	8%	40%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45718	HEALTH SCIENCE ASSOCIATES	N	N	N	N	$280,000.00	80%	$24,708.75	98%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	Y	N	Y	$7,000.00	2%	$0.00	0%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R	N	Y	N	$7,000.00	2%	$580.20	2%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	Y	$21,000.00	6%	$0.00	0%
Subcontractor	50131	WARD & ASSOCIATES	C	Y	Y	N	$35,000.00	10%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000022 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$8,128.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41684	LEE INCORPORATED	C	Y	Y	Y	$0.00		$8,128.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000023 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$934,423.74	100%	
Sub Total	$0.00			$124,101.51	13%	100%
Sub MBE Total	$0.00			$23,082.40	2%	19%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$101,019.11	11%	81%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52036	E P C/CPM J/V	N	N	N	N	$0.00		$810,322.23	87%
Subcontractor	03786	BROWN & CALDWELL	N	N	N	N	$0.00		$7,073.52	1%
Subcontractor	10178	JEFFERSON COMPANY	C	Y	Y	N	$0.00		$23,082.40	2%
Subcontractor	0000000	JFW CONSULTANTS	N	N	N	N	$0.00		$93,945.59	10%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000024 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$120,520.00	100%		$1,096,296.82	100%	
Sub Total	$39,798.00	33%	100%	$358,301.51	33%	100%
Sub MBE Total	$30,448.00	25%	77%	$83,205.78	8%	23%
Sub WBE Total	$0.00	0%	0%	$179,413.03	16%	50%
Sub Non MWBE Total	$9,350.00	8%	23%	$95,682.70	9%	27%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N	$80,722.00	67%	$721,320.01	66%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOGI	C	Y	Y	N	$30,448.00	25%	$48,968.95	4%
Subcontractor	6804145	AQUATICS ENVIRIONMENTS,INC.	N	N	N	N	$0.00	0%	$2,000.00	0%
Subcontractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y	$0.00	0%	$179,413.03	16%
Subcontractor	9120085	BENNETT CONSULTING	N	N	N	N	$0.00	0%	$4,000.00	0%
Subcontractor	53900	C E S CONTROLLED ENVIRONME	N	N	N	N	$0.00	0%	$1,204.50	0%
Subcontractor	34512	CHROMALAB INC	R	N	Y	N	$0.00	0%	$8,638.83	1%
Subcontractor	53265	CONTROLLED FORCE INC	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	36668	DUFFEY COMPANY THE	N	N	N	N	$0.00	0%	$30,352.00	3%
Subcontractor	42078	EDWARDS & ASSOCIATES INC	N	N	N	N	$0.00	0%	$16,595.44	2%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$16,031.00	1%
Subcontractor	48133	GOLDEN GATE TANK REMOVAL	C	Y	N	N	$9,350.00	8%	$13,713.00	1%
Subcontractor	09898	INTERMOUNTAIN HELICOPTER	N	N	N	N	$0.00	0%	$1,644.00	0%
Subcontractor	38345	M S E INC	N	N	N	N	$0.00	0%	$8,101.50	1%
Subcontractor	11731	MANNA CONSULTANTS INC	C	Y	Y	N	$0.00	0%	$9,567.00	1%
Subcontractor	20454	MARCOR ENVIRONMENTAL-WEST	N	N	N	N	$0.00	0%	$3,701.00	0%
Subcontractor	49974	SUBSURFACE CONSULTANTS INC	N	N	N	N	$0.00	0%	$5,419.26	0%
Subcontractor	40354	VISUAL COMMUNICATIONS	N	N	N	N	$0.00	0%	$2,252.00	0%
Subcontractor	9432423	WILSON ELECTRIC CO.	N	N	N	N	$0.00	0%	$6,700.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000025 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$800,000.00	100%		$918,258.37	100%	
Sub Total	$480,000.00	60%	100%	$134,274.27	15%	100%
Sub MBE Total	$200,000.00	25%	42%	$39,176.06	4%	29%
Sub WBE Total	$40,000.00	5%	8%	$1,242.55	0%	1%
Sub Non MWBE Total	$240,000.00	30%	50%	$93,855.66	10%	70%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$320,000.00	40%	$586,399.07	64%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOGI	N	N	N	N	$160,000.00	20%	$0.00	0%
Subcontractor	03786	BROWN & CALDWELL	N	N	N	N	$80,000.00	10%	$0.00	0%
Subcontractor	18536	DON TODD ASSOCIATES INC	R	Y	Y	N	$80,000.00	10%	$37,923.41	4%
Subcontractor	07086	ELECTRO-TEST INC	N	N	N	N	$0.00	0%	$5,910.00	1%
Subcontractor	37184	GALVAN, CATANIA C.	C	Y	Y	Y	$0.00	0%	$1,670.20	0%
Subcontractor	08207	GEO/RESOURCE CONSULTANTS	C	Y	Y	Y	$160,000.00	20%	$0.00	0%
Subcontractor	09585	HYDROCONSULT ENGINEERS	N	N	N	N	$0.00	0%	$13,009.94	1%
Subcontractor	5503285	L.T. SANDS & ASSOCIATES	N	N	N	N	$0.00	0%	$10,378.71	1%
Subcontractor	56226	MARINA DEE DESIGN	C	Y	N	Y	$0.00	0%	$825.00	0%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$3,717.78	0%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N	N	N	N	$0.00	0%	$3,000.00	0%
Subcontractor	55633	S M G CONSULTING	N	N	N	N	$0.00	0%	$57,839.23	6%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000026 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$770,000.00	100%		$139,267.85	100%	
Sub Total	$0.00	0%		$32,761.31	24%	100%
Sub MBE Total	$0.00	0%		$31,686.61	23%	97%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$1,074.70	1%	3%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19103	U R S CORPORATION AMERICAS	N	N	N	N	$770,000.00	100%	$106,506.54	76%
Subcontractor	90490	DAMES & MOORE INC	N	N	N	N	$0.00	0%	$1,074.70	1%
Subcontractor	08220	GEOTECHNICAL CONSULTANTS I	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	11731	MANNA CONSULTANTS INC	C	Y	Y	N	$0.00	0%	$31,686.61	23%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R	N	Y	N	$0.00	0%	$0.00	0%
Subcontractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C	Y	N	Y	$0.00	0%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000027 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$150,179.75	100%	
Sub Total	$0.00			$40,267.30	27%	100%
Sub MBE Total	$0.00			$0.00	0%	0%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$40,267.30	27%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40381	O'BRIEN KREITZBERG INC	N	N	N	N	$0.00		$109,912.45	73%
Subcontractor	05863	CROSBY & OVERTON INC	N	N	N	N	$0.00		$4,080.00	3%
Subcontractor	50164	JAY FARBSTEIN & ASSOCIATES I	N	N	N	N	$0.00		$0.00	0%
Subcontractor	0000000	JFW CONSULTANTS	N	N	N	N	$0.00		$21,948.80	15%
Subcontractor	10451	K M D ARCHITECTS	N	N	N	N	$0.00		$4,880.50	3%
Subcontractor	C00096	SAN FRANCISCO STATE UNIVERS	N	N	N	N	$0.00		$9,358.00	6%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000029 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,000.00	100%		$228,106.81	100%	
Sub Total	$0.00	0%		$15,222.53	7%	100%
Sub MBE Total	$0.00	0%		$425.00	0%	3%
Sub WBE Total	$0.00	0%		$985.00	0%	6%
Sub Non MWBE Total	$0.00	0%		$13,812.53	6%	91%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$350,000.00	100%	$212,884.28	93%
Subcontractor	AIR1048	ALSF & ASS A JOINT VENTURE	N	N	N	N	$0.00	0%	$13,812.53	6%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C	Y	N	Y	$0.00	0%	$985.00	0%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R	N	Y	N	$0.00	0%	$425.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000030 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,000.00	100%		$76,696.75	100%	
Sub Total	$0.00	0%		$12,139.00	16%	100%
Sub MBE Total	$0.00	0%		$2,656.00	3%	22%
Sub WBE Total	$0.00	0%		$5,553.00	7%	46%
Sub Non MWBE Total	$0.00	0%		$3,930.00	5%	32%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	Y	$350,000.00	100%	$64,557.75	84%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	Y	N	Y	$0.00	0%	$5,553.00	7%
Subcontractor	9432591	ENVIRO SURVEY	N	N	N	N	$0.00	0%	$3,930.00	5%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R	N	Y	N	$0.00	0%	$2,656.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000031 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$400,000.00	100%		$244,189.21	100%	
Sub Total	$0.00	0%		$104,667.99	43%	100%
Sub MBE Total	$0.00	0%		$54,003.15	22%	52%
Sub WBE Total	$0.00	0%		$14,032.79	6%	13%
Sub Non MWBE Total	$0.00	0%		$36,632.05	15%	35%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06756	THE DUFFEY COMPANY	C	Y	N	Y	$400,000.00	100%	$139,521.22	57%
Subcontractor	38065	ADRIENNE WONG & ASSOCIATES	C	Y	Y	Y	$0.00	0%	$2,645.24	1%
Subcontractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y	$0.00	0%	$12,890.77	5%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	HRC001	ENVIRONMENTAL COLLABORATIV	N	N	N	N	$0.00	0%	$11,796.20	5%
Subcontractor	91451	ROYSTON HANAMOTO ALLEY & A	C	Y	Y	Y	$0.00	0%	$1,922.84	1%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$50,577.09	21%
Subcontractor	33800	STRATEGIC CONSULTING & RESE	N	N	N	N	$0.00	0%	$960.00	0%
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N	N	N	N	$0.00	0%	$23,875.85	10%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000034 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,000.00	100%		$295,242.88	100%	
Sub Total	$0.00	0%		$29,807.61	10%	100%
Sub MBE Total	$0.00	0%		$18,520.50	6%	62%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$11,287.11	4%	38%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36541	I H I ENVIRONMENTAL	N	N	N	N	$350,000.00	100%	$265,435.27	90%
Subcontractor	AIR1048	ALSF & ASS A JOINT VENTURE	N	N	N	N	$0.00	0%	$11,287.11	4%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	C	N	Y	N	$0.00	0%	$11,823.00	4%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$6,697.50	2%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000038 **Industry:** Engineering

Project Title: SF/OAKLAND BAYBRIDGE PUMP STATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$701,912.68	100%		$633,470.35	100%	
Sub Total	$0.00	0%		$80,442.76	13%	100%
Sub MBE Total	$0.00	0%		$67,019.99	11%	83%
Sub WBE Total	$0.00	0%		$13,422.77	2%	17%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49896	U C M / C M W / MENDOZA A JOIN	N	N	N	N	$701,912.68	100%	$553,027.59	87%
Subcontractor	03944	BUSINESS DEVELOPMENT INC	C	Y	Y	N	$0.00	0%	$26,751.67	4%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$53,691.09	8%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000039 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 15

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$770,000.00	100%		$686,482.51	100%	
Sub Total	$0.00	0%		$302,621.32	44%	100%
Sub MBE Total	$0.00	0%		$246,256.81	36%	81%
Sub WBE Total	$0.00	0%		$31,251.50	5%	10%
Sub Non MWBE Total	$0.00	0%		$25,113.01	4%	8%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52162	WEISS ASSOCIATES	N	N	N	N	$770,000.00	100%	$383,861.19	56%
Subcontractor	02938	BASELINE ENVIRONMENTAL CON	R	Y	N	Y	$0.00	0%	$10,394.92	2%
Subcontractor	34512	CHROMALAB INC	R	N	Y	N	$0.00	0%	$997.70	0%
Subcontractor	54479	FLUENT INC	N	N	N	N	$0.00	0%	$6,550.00	1%
Subcontractor	46030	GAUNTLETT GROUP/WEISS ASSO	N	N	N	N	$0.00	0%	$2,804.21	0%
Subcontractor	11731	MANNA CONSULTANTS INC	C	Y	Y	N	$0.00	0%	$85,556.00	12%
Subcontractor	12725	MOFFATT AND NICHOLS ENGINE	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$44,020.03	6%
Subcontractor	16791	SEQUOIA ANALYTICAL LAB	N	N	N	N	$0.00	0%	$15,758.80	2%
Subcontractor	50131	WARD & ASSOCIATES	C	Y	Y	N	$0.00	0%	$115,683.08	17%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$20,856.58	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000040 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,000.00	100%		$26,830.99	100%	
Sub Total	$0.00	0%		$1,063.00	4%	100%
Sub MBE Total	$0.00	0%		$775.00	3%	73%
Sub WBE Total	$0.00	0%		$288.00	1%	27%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37422	A T C ASSOCIATES INC	N	N	N	N	$350,000.00	100%	$25,767.99	96%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	Y	N	Y	$0.00	0%	$288.00	1%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R	N	Y	N	$0.00	0%	$775.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000044 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,500.00	100%		$211,337.47	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51981	ASBESTOS MANAGEMENT GROU	N	N	N	N	$2,500.00	100%	$211,337.47	100%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R	N	Y	N	$0.00	0%	$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	39316	THEISEN BROTHERS GLASS CO	N	N	N	N	$0.00	0%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000045 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 15

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$650,000.00	100%		$491,879.85	100%	
Sub Total	$0.00	0%		$94,494.25	19%	100%
Sub MBE Total	$0.00	0%		$69,439.94	14%	73%
Sub WBE Total	$0.00	0%		$24,234.17	5%	26%
Sub Non MWBE Total	$0.00	0%		$820.14	0%	1%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07237	ENVIRONMENTAL SCIENCE ASSO	N	N	N	N	$650,000.00	100%	$397,385.60	81%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C	Y	N	Y	$0.00	0%	$5,924.26	1%
Subcontractor	49993	DYETT & BHATIA	C	Y	Y	N	$0.00	0%	$10,500.21	2%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	09357	HOLMAN & ASSOCIATES	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	13911	ORION ENVIRONMENTAL ASSOCI	C	Y	Y	Y	$0.00	0%	$58,353.18	12%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	$0.00	0%	$14,886.46	3%
Subcontractor	91562	WILBUR SMITH ASSOCIATES INC	N	N	N	N	$0.00	0%	$820.14	0%
Subcontractor	50258	YUKI A KAWAGUCHI - CARTOGRA	C	Y	Y	N	$0.00	0%	$4,010.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000047 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$770,000.00	100%		$392,055.46	100%	
Sub Total	$0.00	0%		$143,743.41	37%	100%
Sub MBE Total	$0.00	0%		$74,414.65	19%	52%
Sub WBE Total	$0.00	0%		$31,353.31	8%	22%
Sub Non MWBE Total	$0.00	0%		$37,975.45	10%	26%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44544	INNOVATIVE TECHNICAL SOLUTI	C	Y	Y	N	$770,000.00	100%	$244,782.55	62%
Subcontractor	02938	BASELINE ENVIRONMENTAL CON	R	Y	N	Y	$0.00	0%	$31,353.31	8%
Subcontractor	02988	BAY AREA AIR QUALITY MANAGE	N	N	N	N	$0.00	0%	$949.65	0%
Subcontractor	42044	CAROLLO ENGINEERS/AGS INC -	N	N	N	N	$0.00	0%	$26,626.34	7%
Subcontractor	26789	EQUIPTO CO	N	N	N	N	$0.00	0%	$1,988.76	1%
Subcontractor	24740	EVERGREEN ENVIRONMENTAL S	N	N	N	N	$0.00	0%	$402.50	0%
Subcontractor	07474	FEDERAL EXPRESS CORP	N	N	N	N	$0.00	0%	$2,174.53	1%
Subcontractor	3300848	GREGG DRILLING & TESTING	N	N	N	N	$0.00	0%	$1,638.75	0%
Subcontractor	11731	MANNA CONSULTANTS INC	R	Y	Y	N	$0.00	0%	$26,903.32	7%
Subcontractor	26599	MENDELIAN CONSTRUCTION INC	C	Y	Y	N	$0.00	0%	$47,051.33	12%
Subcontractor	30100	R G A ENVIRONMENTAL INC	R	N	N	Y	$0.00	0%	$0.00	0%
Subcontractor	44573	SUSTAINABLE CONTRACTING SE	N	N	N	N	$0.00	0%	$4,194.92	1%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$460.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000050 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500,000.00	100%		$34,834.16	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06925	ECOLOGY & ENVIRONMENT INC	N	N	N	N	$500,000.00	100%	$34,834.16	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000057 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$650,000.00	100%		$278,928.92	100%	
Sub Total	$0.00	0%		$79,736.85	29%	100%
Sub MBE Total	$0.00	0%		$10,395.00	4%	13%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$69,341.85	25%	87%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	08921	HARDING ESE INC	N	N	N	N	$650,000.00	100%	$199,192.07	71%
Subcontractor	44331	BIK WAH INTERNATIONAL	C	Y	Y	N	$0.00	0%	$10,395.00	4%
Subcontractor	19974	PHILIP WILLIAMS & ASSOCIATES	N	N	N	N	$0.00	0%	$66,922.85	24%
Subcontractor	16791	SEQUOIA ANALYTICAL LAB	N	N	N	N	$0.00	0%	$2,419.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN00000058 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$800,000.00	100%		$320,260.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52278	KARCHER ENVIRONMENTAL INC	N	N	N	N	$800,000.00	100%	$230,575.65	72%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	53943	ENGINEERING/REMEDIATION RES	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	52670	TWEGBE INC	C	Y	Y	N	$0.00	0%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN96000026 **Industry:** Professional Service

Project Title: AS NEEDED ENVIRONMENTAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,974.70	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30100	R G A ENVIRONMENTAL INC	C	Y	N	Y	$1,974.70	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000023 **Industry:** Professional Service

Project Title: AS NEEDED CONSULTATION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,175,000.00	100%		$38,705.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39864	TETRA TECH INC	N	N	N	N	$1,175,000.00	100%	$38,705.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000039 **Industry:** Professional Service

Project Title: AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$988,635.79	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36177	BLUEWATER ENVIRONMENTAL S	N	N	N	N	$0.00		$988,635.79	100%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	Y	N	Y	$0.00		$0.00	0%
Subcontractor	12660	E MITCHELL INC	C	Y	N	Y	$0.00		$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	18396	THEISEN GLASS CO	C	Y	N	Y	$0.00		$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000040 **Industry:** Professional Service

Project Title: AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$347,929.10	100%	
Sub Total	$0.00			$3,743.00	1%	100%
Sub MBE Total	$0.00			$3,475.00	1%	93%
Sub WBE Total	$0.00			$268.00	0%	7%
Sub Non MWBE Total	$0.00			$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R	N	Y	N	$0.00		$344,186.10	99%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	Y	N	Y	$0.00		$268.00	0%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$0.00		$0.00	0%
Subcontractor	32834	E & J ENVIRONMENTAL	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C	Y	Y	N	$0.00		$3,475.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000041 **Industry:** Professional Service

Project Title: AS NEEDED ASBESTOS ABATEMENT SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$67,646.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32275	RESTEC CONTRACTORS INC	N	N	N	N	$0.00		$67,646.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000042 **Industry:** Professional Service

Project Title: AS NEEDED ENVIRONMENTAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$399,405.45	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44950	MICRO SEARCH ENVIRONMENTA	C	Y	Y	N	$0.00		$399,405.45	100%
Subcontractor	28606	CORNERSTONE CONCILIUM INC	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	09213	H E W DRILLING CO	R	N	Y	N	$0.00		$0.00	0%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	N	$0.00		$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000043 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 30 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$375,000.00	100%		$205,672.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32090	HALEY & ALDRICH INC	N	N	N	N	$375,000.00	100%	$205,672.50	100%
Subcontractor	01263	ACE BOILER & WELDING WORKS I	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	HRC000	CM WEST	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	25725	MUNICON-MUNICIPAL CONSULTIN	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	13910	ORION	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	38359	VALI COOPER & ASSOCIATES INC	R	N	N	N	$0.00	0%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000046 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 30 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$232,861.95	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45372	LUSTER/STRUCTUS/GKO	N	N	N	N	$0.00		$232,861.95	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000047 **Industry:** Professional Service

Project Title: AS NEEDED HAZMAT INCIDENT RESPONSE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$811,511.43	100%	
Sub Total	$0.00			$53,810.46	7%	100%
Sub MBE Total	$0.00			$16,118.89	2%	30%
Sub WBE Total	$0.00			$35,752.47	4%	66%
Sub Non MWBE Total	$0.00			$1,939.10	0%	4%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40550	C E T ENVIRONMENTAL SERVICE	N	N	N	N	$0.00		$757,700.97	93%
Subcontractor	47694	ABLE ENGINEERS	N	N	N	N	$0.00		$242.39	0%
Subcontractor	6801401	CHROMOLAB, INC.	N	N	N	N	$0.00		$1,696.71	0%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$0.00		$16,724.88	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$0.00		$2,423.90	0%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$0.00		$6,302.12	1%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	$0.00		$1,939.13	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	Y	N	$0.00		$5,574.94	1%
Subcontractor	40277	SUPERIOR ANALYTICAL LABORAT	R	N	N	N	$0.00		$0.00	0%
Subcontractor	18923	UNDERWATER RESOURCES	C	Y	N	Y	$0.00		$17,452.06	2%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00		$1,454.33	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000050 **Industry:** Construction

Project Title: AS NEEDED ENVIRONMENTAL PLANNING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500,000.00	100%		$100,443.72	100%	
Sub Total	$100,000.00	20%	100%	$28,505.17	28%	100%
Sub MBE Total	$63,750.00	13%	64%	$8,465.63	8%	30%
Sub WBE Total	$36,250.00	7%	36%	$2,821.88	3%	10%
Sub Non MWBE Total	$0.00	0%	0%	$17,217.67	17%	60%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	91562	WILBUR SMITH ASSOCIATES INC	R	N	N	N	$0.00	0%	$4,887.85	5%
Prime Contractor	47072	IMPACT SCIENCES INC	N	N	N	N	$400,000.00	80%	$67,050.70	67%
Subcontractor	02325	ARCHITECTURAL RESOURCES G	N	N	N	N	$0.00	0%	$4,446.98	4%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C	Y	N	Y	$15,000.00	3%	$0.00	0%
Subcontractor	W564171	CHAVEZ, DAVID	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	HRC001	IBIS ENVIRONMENTAL ASSOCIAT	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	26242	MERRILL + BEFU ASSOCIATES	C	Y	Y	Y	$15,000.00	3%	$5,400.00	5%
Subcontractor	13911	ORION ENVIRONMENTAL ASSOCI	C	Y	Y	Y	$50,000.00	10%	$2,895.00	3%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	$20,000.00	4%	$2,992.50	3%
Subcontractor	49498	TRAFFIC COLLISION CONSULTAN	N	N	N	N	$0.00	0%	$1,120.88	1%
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N	N	N	N	$0.00	0%	$11,649.81	12%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000052 **Industry:** Professional Service

Project Title: AS NEEDED ASBESTOS & OTHER HAZARDOUS

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000,000.00	100%		$19,771.00	100%	
Sub Total	$150,000.00	15%	100%	$0.00	0%	
Sub MBE Total	$110,000.00	11%	73%	$0.00	0%	
Sub WBE Total	$40,000.00	4%	27%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47415	M H CONSTRUCTION MGMT/SYNE	N	N	N	N	$850,000.00	85%	$19,771.00	100%
Subcontractor	32482	ALILING, JOE	N	Y	Y	N	$50,000.00	5%	$0.00	0%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	N	Y	N	Y	$40,000.00	4%	$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$60,000.00	6%	$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000054 **Industry:** Professional Service

Project Title: AS NEEDED SAMPLING & TESTING SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 7 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$56,331.67	100%	
Sub Total	$0.00			$6,305.73	11%	100%
Sub MBE Total	$0.00			$0.00	0%	0%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$6,305.73	11%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36257	M E C ANALYTICAL SYSTEM	N	N	N	N	$0.00		$50,025.94	89%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N	N	N	N	$0.00		$6,305.73	11%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN98000055 **Industry:** Professional Service

Project Title: AS NEEDED HAZMAT INCIDENT RESPONSE SVCS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$785,211.70	100%	
Sub Total	$0.00			$292,008.36	37%	100%
Sub MBE Total	$0.00			$121,443.15	15%	42%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$170,565.21	22%	58%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47638	ECOLOGY CONTROL INDUSTRIES	N	N	N	N	$0.00		$493,203.34	63%
Subcontractor	01082	A-1 FLEXIBLE HOSE INC	N	N	N	N	$0.00		$136,349.80	17%
Subcontractor	9309151	CERTIFIED COATINGS	N	N	N	N	$0.00		$25,199.55	3%
Subcontractor	26599	MENDELIAN CONSTRUCTION INC	C	Y	Y	N	$0.00		$121,443.15	15%
Subcontractor	15868	ROGERS TRUCKS & EQUIPMENT,	N	N	N	N	$0.00		$9,015.86	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN99000027 **Industry:** Professional Service

Project Title: AS NEEDED RISK ASSESSMENT & MANAGEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$487,352.63	100%	
Sub Total	$0.00	0%		$90,757.24	19%	100%
Sub MBE Total	$0.00	0%		$20,969.52	4%	23%
Sub WBE Total	$0.00	0%		$14,080.31	3%	16%
Sub Non MWBE Total	$0.00	0%		$55,707.41	11%	61%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	08211	GEOMATRIX CONSULTANTS	N	N	N	N	$100,000.00	100%	$396,595.39	81%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOGI	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	90164	BAKER TANKS,INC.	N	N	N	N	$0.00	0%	$10,395.00	2%
Subcontractor	51201	CALCON SYSTEMS INC	N	N	N	N	$0.00	0%	$1,900.00	0%
Subcontractor	6801401	CHROMOLAB, INC.	N	N	N	N	$0.00	0%	$3,221.03	1%
Subcontractor	45155	CLEARWATER ENVIRONMENTAL	N	N	N	N	$0.00	0%	$11,599.00	2%
Subcontractor	HRC000	CRUZ BROTHERS	N	N	N	N	$0.00	0%	$237.50	0%
Subcontractor	18531	EBERLINE SERVICES	N	N	N	N	$0.00	0%	$20,400.00	4%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C	Y	N	Y	$0.00	0%	$1,155.05	0%
Subcontractor	35539	ENVIRO TECH SERVICES	N	N	N	N	$0.00	0%	$271.32	0%
Subcontractor	07474	FEDERAL EXPRESS CORP	N	N	N	N	$0.00	0%	$79.57	0%
Subcontractor	08163	GENERAL ENGINEERING & MACHI	R	N	N	N	$0.00	0%	$3,059.32	1%
Subcontractor	07488	MARA FEENEY & ASSOCIATES	C	Y	N	Y	$0.00	0%	$5,950.63	1%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	C	Y	Y	N	$0.00	0%	$6,504.02	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$19,287.33	4%
Subcontractor	14396	PELICAN DELIVERY INC	C	Y	N	Y	$0.00	0%	$2,152.80	0%
Subcontractor	HRC002	PRECISION SAMPLING	N	N	N	N	$0.00	0%	$2,523.20	1%
Subcontractor	16030	RYAN HERCO PRODUCTS CORP.	N	N	N	N	$0.00	0%	$201.47	0%
Subcontractor	16903	SHEEDY DRAYAGE CO	N	N	N	N	$0.00	0%	$1,820.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN99000028 **Industry:** Professional Service

Project Title: CONSULTATION FOR RISK ASSESSMENT & MGMNT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$42,076.00	100%		$627,817.85	100%	
Sub Total	$30,024.00	71%	100%	$261,082.07	42%	100%
Sub MBE Total	$6,084.00	14%	20%	$128,009.13	20%	49%
Sub WBE Total	$19,850.00	47%	66%	$34,360.99	5%	13%
Sub Non MWBE Total	$4,090.00	10%	14%	$98,711.95	16%	38%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18710	TREADWELL & ROLLO INC	R	N	N	N	$12,052.00	29%	$366,735.78	58%
Subcontractor	36468	AFA CONSTRUCTION	C	Y	Y	N	$6,084.00	14%	$128,009.13	20%
Subcontractor	05928	CURTIS & TOMPKINS LTD	N	N	N	N	$180.00	0%	$7,136.00	1%
Subcontractor	40486	DAGOVITZ AND ASSOCIATES	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	44594	EAGLE EYE EDITING	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	3300848	GREGG DRILLING & TESTING	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	C05578	HOLLISTER DISPOSAL/AJAX POR	N	N	N	N	$0.00	0%	$317.38	0%
Subcontractor	9433265	MARKETING COLLABORATIVE, TH	N	N	N	N	$0.00	0%	$21,126.94	3%
Subcontractor	HRC002	PRECISION SAMPLING	N	N	N	N	$0.00	0%	$1,773.50	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C	Y	N	Y	$19,850.00	47%	$34,360.99	5%
Subcontractor	23208	RUXTON PUMP & EQUIP CO	N	N	N	N	$0.00	0%	$46,525.95	7%
Subcontractor	48816	SOMA CORPORATION	R	N	Y	N	$0.00	0%	$0.00	0%
Subcontractor	22887	TRENCH PLATE RENTAL CO	N	N	N	N	$0.00	0%	$18,316.59	3%
Subcontractor	9427653	WETLANDS RESEARCH ASSOCI	N	N	N	N	$3,910.00	9%	$3,515.59	1%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN99000030 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$320,663.03	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48753	E A ENGINEERING SCIENCE & TE	N	N	N	N	$0.00		$320,663.03	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN99000031 **Industry:** Professional Service

Project Title: As-Needed Asbestos & Lead Abatement Src

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$800,000.00	100%		$786,708.75	100%	
Sub Total	$34,040.00	4%	100%	$34,540.00	4%	100%
Sub MBE Total	$34,040.00	4%	100%	$34,540.00	4%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36177	BLUEWATER ENVIRONMENTAL S	N	N	N	N	$765,960.00	96%	$752,168.75	96%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$34,040.00	4%	$34,540.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPCN99000032 **Industry:** Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$1,060,255.94	100%	
Sub Total	$0.00			$2,034.40	0%	100%
Sub MBE Total	$0.00			$0.00	0%	0%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$2,034.40	0%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R	N	Y	N	$0.00		$1,058,221.54	100%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C	N	N	N	$0.00		$2,034.40	0%
Subcontractor	11961	MAYER ELECTRIC CO INC	C	Y	N	Y	$0.00		$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C	Y	Y	N	$0.00		$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$0.00		$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPEN98000038 **Industry:** Engineering

Project Title: BUENA VISTA SLOPE REPAIR

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$27,887.16	100%		$190,701.91	100%	
Sub Total	$8,021.50	29%	100%	$53,622.48	28%	100%
Sub MBE Total	$1,500.00	5%	19%	$4,625.03	2%	9%
Sub WBE Total	$0.00	0%	0%	$10,285.92	5%	19%
Sub Non MWBE Total	$6,521.50	23%	81%	$38,711.53	20%	72%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	R	N	N	N	$19,865.66	71%	$135,131.93	71%
Subcontractor	26839	APPLIED TECHNOLOGY COUNCIL	N	N	N	N	$0.00	0%	$40.69	0%
Subcontractor	9431535	CALIFORNIA UTILITY SURVEYS	N	N	N	N	$0.00	0%	$270.00	0%
Subcontractor	6803790	CLEAR HEART DRILLING	N	N	N	N	$6,521.50	23%	$14,555.50	8%
Subcontractor	06924	ECOLAB INC	N	N	N	N	$0.00	0%	$355.00	0%
Subcontractor	3300848	GREGG DRILLING & TESTING	N	N	N	N	$0.00	0%	$1,677.50	1%
Subcontractor	09213	H E W DRILLING CO	R	N	Y	N	$0.00	0%	$2,867.98	2%
Subcontractor	45986	LANE SAFETY CO INC	R	N	N	Y	$0.00	0%	$3,235.92	2%
Subcontractor	9417179	P C EXPLORATION	N	N	N	N	$0.00	0%	$8,845.00	5%
Subcontractor	14658	PITCHER DRILLING CO.	N	N	N	N	$0.00	0%	$12,967.84	7%
Subcontractor	28345	ROBERT Y CHEW GEOTECHNICA	R	Y	Y	N	$1,500.00	5%	$1,757.05	1%
Subcontractor	18923	UNDERWATER RESOURCES	C	Y	N	Y	$0.00	0%	$7,050.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPEN99000049 **Industry:** Professional Service

Project Title: AS NEEDED AUTOCAD BASE MAP MANAGEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$88,886.75	100%	
Sub Total	$0.00			$2,400.00	3%	100%
Sub MBE Total	$0.00			$1,800.00	2%	75%
Sub WBE Total	$0.00			$600.00	1%	25%
Sub Non MWBE Total	$0.00			$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37963	GEOTOPO INC	C	N	Y	N	$0.00		$86,486.75	97%
Subcontractor	45920	CENTEX DATA MANAGEMENT	C	Y	Y	Y	$0.00		$2,400.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPGA02000011 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,000.00	100%		$83,961.10	100%	
Sub Total	$0.00	0%		$42,116.50	50%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$42,116.50	50%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	56236	LOUIE & WONG LLP	C	Y	Y	N	$350,000.00	100%	$41,844.60	50%
Subcontractor	2657838	DEBRA NEUMAN ASSOCIATES	N	N	N	N	$0.00	0%	$9,700.00	12%
Subcontractor	55196	ECONOMICS INC	N	N	N	N	$0.00	0%	$32,416.50	39%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPGA98000016 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$128,215.49	100%	
Sub Total	$0.00			$39,323.17	31%	100%
Sub MBE Total	$0.00			$0.00	0%	0%
Sub WBE Total	$0.00			$9,700.00	8%	25%
Sub Non MWBE Total	$0.00			$29,623.17	23%	75%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C	Y	Y	N	$0.00		$88,892.32	69%
Subcontractor	03808	BROWN, VENCE & ASSOCIATES, I	N	N	N	N	$0.00		$4,620.00	4%
Subcontractor	55196	ECONOMICS INC	N	N	N	N	$0.00		$25,003.17	20%
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY	N	N	N	N	$0.00		$0.00	0%
Subcontractor	13356	NEWMAN, DEBRA	C	Y	N	Y	$0.00		$9,700.00	8%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** BPGA98000018 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$101,165.58	100%	
Sub Total	$0.00			$59,858.56	59%	100%
Sub MBE Total	$0.00			$15,106.36	15%	25%
Sub WBE Total	$0.00			$0.00	0%	0%
Sub Non MWBE Total	$0.00			$44,752.20	44%	75%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47864	SKUMATZ ECONOMIC RESEARCH	N	N	N	N	$0.00		$41,307.02	41%
Subcontractor	2657838	DEBRA NEUMAN ASSOCIATES	N	N	N	N	$0.00		$11,770.00	12%
Subcontractor	3305479	ECONOMICS	N	N	N	N	$0.00		$20,527.91	20%
Subcontractor	19490	MAH & LOUIE	C	Y	Y	N	$0.00		$15,106.36	15%
Subcontractor	9113770	SOUND RESOURCE MANAGEMEN	N	N	N	N	$0.00		$12,454.29	12%
Subcontractor	42161	YANO AND ASSOCIATES	C	Y	Y	N	$0.00		$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9112084 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$15,397.76	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18453	THORNTON ANDERSON ARCH	N	N	N	N	$15,397.76	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9330092 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,392.10	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y	$6,392.10	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9330162 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,804.84	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33089	DILLARD TRUCKING INC	R	N	N	Y	$10,804.84	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9330170 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,618.08	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$1,618.08	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9336093 **Industry:** Engineering

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13,100.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	91510	SEAR-BROWN GROUP, INC.	N	N	N	N	$13,100.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** CTPW9440097 **Industry:** Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,437.21	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$2,437.21	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** DPW17061698 **Industry:** Engineering

Project Title: AS NEEDED OTHER BLDG MAINT SVCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$375,000.00	100%		$94,431.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22734	LUSTER CM INC	R	N	Y	N	$375,000.00	100%	$94,431.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POAT99000048 **Industry:** Professional Service

Project Title: COMPUTER TRAINING SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$31,000.00	100%		$30,420.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45854	U S CAD INC	N	N	N	N	$31,000.00	100%	$30,420.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POBR00000558 **Industry:** Construction

Project Title: ROOFING CONTRACTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,613.00	100%		$20,613.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERPR	N	N	N	N	$20,613.00	100%	$20,613.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POBR01000045 **Industry:** Construction

Project Title: ROOFING CONTRACTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13,385.00	100%		$13,385.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	N	N	N	N	$13,385.00	100%	$13,385.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POBR01000437 **Industry:** Construction

Project Title: INSULATION & ACCOUSTICAL CONTRACTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$15,530.00	100%		$15,530.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18257	TEMPER INSULATION CO	C	Y	Y	N	$15,530.00	100%	$15,530.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POBR01000488 **Industry:** Professional Service

Project Title: GENERAL BUILDING CONTRACTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$32,800.00	100%		$34,300.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30341	C M CHIANG CONSTRUCTION INC	C	Y	Y	N	$32,800.00	100%	$34,300.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POEN00000172 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C03203	VALUE CAD	C	Y	Y	N	$10,000.00	100%	$10,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POEN01000090 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,000.00	100%		$20,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23971	TECHNICAL PUBLICATIONS	C	Y	N	Y	$20,000.00	100%	$20,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA01000036 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,095.00	100%		$12,095.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53708	PERSPECTUS INC	N	N	N	N	$12,095.00	100%	$12,095.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA01000072 **Industry:** Professional Service

Project Title: EMPLOYMENT TRAINING & DEVELOPMENT SERVIC

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$17,000.00	100%		$5,593.68	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52110	VANWRITE BUSINESS WRITING W	N	N	N	N	$17,000.00	100%	$5,593.68	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA99000022 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$21,000.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	N	N	N	N	$21,000.00	100%	$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA99000054 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,870.00	100%		$8,112.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N	N	N	N	$9,870.00	100%	$8,112.50	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** POGA99000092 **Industry:** Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,000.00	100%		$9,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N	N	N	N	$9,000.00	100%	$9,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRAT00000030 **Industry:** Professional Service

Project Title: CLEMENT TRAVEL SERVICE INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$341.50	100%		$341.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21359	CLEMENT TRAVEL SERVICE INC	C	Y	Y	N	$341.50	100%	$341.50	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRCN00000177 **Industry:** Professional Service

Project Title: TRADE SERVICE CORP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,626.20	100%		$1,626.20	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18618	TRADE SERVICE CORP	N	N	N	N	$1,626.20	100%	$1,626.20	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRGA00000116 **Industry:** Professional Service

Project Title: HARVARD BUSINESS REVIEW

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$95.00	100%		$95.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09006	HARVARD BUSINESS SCHOOL PU	N	N	N	N	$95.00	100%	$95.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRGA00000117 **Industry:** Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$325.00	100%		$325.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C	Y	Y	N	$325.00	100%	$325.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRGA00000121 **Industry:** Professional Service

Project Title: VANWRITE BUSINESS WRITING WORKSHOPS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,441.77	100%		$4,069.63	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52110	VANWRITE BUSINESS WRITING W	N	N	N	N	$2,441.77	100%	$4,069.63	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** PRSR00000011 **Industry:** Professional Service

Project Title: XEROX CORPORATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$179.00	100%		$179.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	20166	XEROX CORPORATION	N	N	N	N	$179.00	100%	$179.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** TTBR98000033 **Industry:** Professional Service

Project Title: NATIONAL SAFETY COUNCIL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$877.40	100%		$135.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13194	NATIONAL SAFETY COUNCIL	N	N	N	N	$877.40	100%	$135.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** TTSE01000013 **Industry:** Professional Service

Project Title: SAFETY TRAINING FOR SES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,600.00	100%		$6,600.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22322	SAFETY-MED SALES CO	C	Y	Y	Y	$6,600.00	100%	$6,600.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS **Contract#:** TTSR01000014 **Industry:** Professional Service

Project Title: SAFETY TRAINING FOR SSR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,550.00	100%		$5,550.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22322	SAFETY-MED SALES CO	C	Y	Y	Y	$5,550.00	100%	$5,550.00	100%

HUMAN RESOURCES

Department Name: HUMAN RESOURCES **Contract#:** BPHS00000001 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$249,932.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPHS00000003 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$245,394.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPHS99000002 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$669,079.18	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48689	STERLING STAFFING INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPRD98000015 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$199,209.28	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	38641	DATCO SERVICES CORPORATION	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPRD99000009 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$24,375.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC01000004 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$253,000.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC01000005 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$2,786,463.96	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC98000004 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$3,027,249.89	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC98000005 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$511,401.68	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC98000007 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$517,823.41	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC99000001 **Industry:** Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$947,897.14	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC99000005 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$660,342.51	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$0.00	0%

Department Name: HUMAN RESOURCES **Contract#:** BPWC99000006 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$6,939,021.23	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	$0.00		$1,288,416.62	19%

Department Name: HUMAN RESOURCES **Contract#:** BPWC99000008 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$2,023,410.58	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA	N	N	N	N	$0.00		$0.00	0%

PARKING AND TRAFFIC COMMISSION

Department Name: PARKING AND TRAFFIC COMMISS **Contract#:** BPPK00000008 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,668,257.53	100%		$2,027,307.00	100%	
Sub Total	$714,847.90	8%	100%	$0.00	0%	
Sub MBE Total	$0.00	0%	0%	$0.00	0%	
Sub WBE Total	$0.00	0%	0%	$0.00	0%	
Sub Non MWBE Total	$714,847.90	8%	100%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43701	P R W T SERVICES INC	N	N	N	N	$7,953,409.63	92%	$2,027,307.00	100%
Subcontractor	9431965	NBA ENGINEERING, INC	N	N	N	N	$15,156.90	0%	$0.00	0%
Subcontractor	9432899	VAN HOOK ENTERPRISES	N	N	N	N	$699,691.00	8%	$0.00	0%

Department Name: PARKING AND TRAFFIC COMMISS **Contract#:** BPPK99000021 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,000,000.00	100%		$331,742.47	100%	
Sub Total	$737,851.00	8%	100%	$0.00	0%	
Sub MBE Total	$0.00	0%	0%	$0.00	0%	
Sub WBE Total	$0.00	0%	0%	$0.00	0%	
Sub Non MWBE Total	$737,851.00	8%	100%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42917	U S PUBLIC TECHNOLOGIES LLC	C	Y	N	N	$8,262,149.00	92%	$331,742.47	100%
Subcontractor	9431965	NBA ENGINEERING, INC	N	N	N	N	$38,160.00	0%	$0.00	0%
Subcontractor	9432899	VAN HOOK ENTERPRISES	N	N	N	N	$699,691.00	8%	$0.00	0%

Department Name: PARKING AND TRAFFIC COMMISS **Contract#:** POPK00000053 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$105,000.00	100%		$104,793.55	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45924	KATZ OKITSU & ASSOCIATES	R	N	Y	N	$105,000.00	100%	$104,793.55	100%

Department Name: PARKING AND TRAFFIC COMMISS **Contract#:** POPK99000036 **Industry:** Professional Service

Project Title: COMPUTER TRAINING SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,130.00	100%		$12,160.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46575	CARTEGRAPH SYSTEMS INC	N	N	N	N	$14,130.00	100%	$12,160.00	100%

PORT

Department Name: PORT **Contract#:** BPPO01000051 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$40,000.00	100%		$25,929.02	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	$40,000.00	100%	$25,929.02	100%

Department Name: PORT **Contract#:** BPPO99000067 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$150,353.25	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC	C	Y	Y	N	$0.00		$150,353.25	100%

Department Name: PORT **Contract#:** CT3900006 **Industry:** Professional Service

Project Title: EMPLOYMENT TRAINING & DEVELOPMENT SERVIC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$35,000.00	100%		$48,990.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	54394	THE YORK CONSULTING TEAM IN	N	N	N	N	$35,000.00	100%	$48,990.00	100%

Department Name: PORT **Contract#:** CT3900010 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$38,211.31	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02325	ARCHITECTURAL RESOURCES G	N	N	N	N	$0.00		$38,211.31	100%

Department Name: PORT **Contract#:** CT3970009 **Industry:** Professional Service

Project Title: FINANCEIAL ADVISORY SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$14,976.71	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39564	PUBLIC RESOURCES ADVISORY	N	N	N	N	$10,000.00	100%	$14,976.71	100%

Department Name: PORT **Contract#:** CT3970012 **Industry:** Professional Service

Project Title: CENTENNIAL KEEPSAKE BOOK

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,000.00	100%		$20,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47388	RESOURCE CONSULTANTS	N	N	N	N	$20,000.00	100%	$20,000.00	100%

Department Name: PORT **Contract#:** CT3970014 **Industry:** Construction

Project Title: PIER 24 EMERGENCY DEMOLITION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$285,648.30	100%		$285,648.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43707	BILLER MCCOY BUILDERS INC	C	Y	Y	N	$285,648.30	100%	$285,648.30	100%

Department Name: PORT **Contract#:** CT3980001 **Industry:** Professional Service

Project Title: ON-LINE ACCESS TO PIERS TRADE DATA BASE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30,000.00	100%		$23,003.32	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	$30,000.00	100%	$23,003.32	100%

Department Name: PORT **Contract#:** CT3980003 **Industry:** Construction

Project Title: ARCHITECTURE/ENGINEERING, CONSTRUCTION M

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$115,505.22	100%		$138,707.52	100%	
Sub Total	$0.00	0%		$24,734.85	18%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$761.09	1%	3%
Sub Non MWBE Total	$0.00	0%		$23,973.76	17%	97%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$115,505.22	100%	$113,972.67	82%
Subcontractor	05572	CONSTRUCTION MANAGEMENT	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	0000951	EMER DELA CRUZ	N	N	N	N	$0.00	0%	$765.00	1%
Subcontractor	10843	KWAN HENMI ARCHITECTURE AN	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	12725	MOFFATT AND NICHOLS ENGINE	N	N	N	N	$0.00	0%	$23,208.76	17%
Subcontractor	22652	PAN MARINE CONSTRUCTORS IN	C	Y	N	Y	$0.00	0%	$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	18710	TREADWELL & ROLLO INC	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$761.09	1%

Department Name: PORT **Contract#:** CT3980005 **Industry:** Professional Service

Project Title: URBAN PLANNING & CONSULTING SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,600.00	100%		$3,475.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40344	BARBARA MALONEY URBAN DESI	C	Y	N	Y	$9,600.00	100%	$3,475.00	100%

Department Name: PORT **Contract#:** CT3980007 **Industry:** Professional Service

Project Title: BAY AREA WATER TRANSIT TASK FORCE CONSUL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$47,000.00	100%		$47,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48637	LISA KLAIRMONT	N	N	N	N	$47,000.00	100%	$47,000.00	100%

Department Name: PORT **Contract#:** CT3980010 **Industry:** Professional Service

Project Title: FINANCIAL ADVISORY SERVICES

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$55,277.79	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48707	C G M S INC/SIEBERT BRANDFOR	N	N	N	N	$100,000.00	100%	$55,277.79	100%

Department Name: PORT **Contract#:** CT3980012 **Industry:** Professional Service

Project Title: EARTHQUAKE REPAIR DOCUMENTATION REVIEW

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$107,000.00	100%		$107,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	5165052	NOTTI & COMPANY	N	N	N	N	$19,000.00	18%	$1,380.00	1%
Prime Contractor	44212	KERMANI CONSULTING GROUP	N	N	N	N	$88,000.00	82%	$105,620.00	99%

Department Name: PORT **Contract#:** CT3980014 **Industry:** Professional Service

Project Title: INFORMATION & RECORD MANAGEMENT CONSULTI

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,000.00	100%		$9,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46595	ROBIN CHIANG & CO	C	Y	Y	N	$9,000.00	100%	$9,000.00	100%

Department Name: PORT **Contract#:** CT3980016 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,760.00	100%		$9,760.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44241	ROGER L PETERS	C	N	N	N	$9,760.00	100%	$9,760.00	100%

Department Name: PORT **Contract#:** CT3980018 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,975.00	100%		$9,925.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34213	SYA GROUP INC	N	Y	N	Y	$9,975.00	100%	$9,925.00	100%

Department Name: PORT **Contract#:** CT3980019 **Industry:** Professional Service

Project Title: FINANCIAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$36,000.00	100%		$35,989.45	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	C	N	N	N	$36,000.00	100%	$35,989.45	100%

Department Name: PORT **Contract#:** CT3980021 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$40,000.00	100%		$29,912.85	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48637	LISA KLAIRMONT	N	N	N	N	$40,000.00	100%	$29,912.85	100%

Department Name: PORT **Contract#:** CT3990003 **Industry:** Professional Service

Project Title: ARCHITECTURE/ENGINEERING, CONSTRUCTION M

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,600.00	100%		$9,600.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02325	ARCHITECTURAL RESOURCES G	R	N	N	N	$9,600.00	100%	$9,600.00	100%

Department Name: PORT **Contract#:** CT3990004 **Industry:** Professional Service

Project Title: ARCHITECTURE/ENGINEERING, CONSTRUCTION M

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,600.00	100%		$8,455.51	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	14170	PAGE & TURNBULL INC	C	Y	N	N	$9,600.00	100%	$8,455.51	100%

Department Name: PORT **Contract#:** CT3990005 **Industry:** Professional Service

Project Title: ARTISTIC CONCEPTAL DESIGN SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$120,371.00	100%		$97,045.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52005	THE SIBBETT GROUP	N	N	N	N	$120,371.00	100%	$97,045.00	100%

Department Name: PORT **Contract#:** CT3990007 **Industry:** Professional Service

Project Title: MARKETING, MARKET RESEARCH & DEVELOPMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,213.94	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C	N	N	N	$10,000.00	100%	$10,213.94	100%

Department Name: PORT **Contract#:** CT3990009 **Industry:** Professional Service

Project Title: INFORMATION NETWORK ACCESS SERVICES, PRO

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30,000.00	100%		$31,450.43	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	$30,000.00	100%	$31,450.43	100%

Department Name: PORT **Contract#:** CT3990010 **Industry:** Professional Service

Project Title: ARTISTIC CONCEPTAL DESIGN SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,900.00	100%		$9,900.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49526	SUBSET INC	N	N	N	N	$9,900.00	100%	$9,900.00	100%

Department Name: PORT **Contract#:** CT3990012 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,500.00	100%		$9,494.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50699	THE ROBERT GROUP	C	Y	Y	Y	$9,500.00	100%	$9,494.50	100%

Department Name: PORT **Contract#:** CT3990018 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,400.00	100%		$14,400.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53352	BRINKMAN & CHERSKY CONSULT	N	N	N	N	$14,400.00	100%	$14,400.00	100%

Department Name: PORT **Contract#:** CT3990021 **Industry:** Professional Service

Project Title: RELOCATION COORDINATOR TO PIER 1 FROM FB

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$89,955.00	100%		$90,738.64	100%	
Sub Total	$0.00	0%		$9,600.00	11%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$9,600.00	11%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49773	JOHNS / RIFE GROUP INC	N	N	N	N	$89,955.00	100%	$81,138.64	89%
Subcontractor	0000949	CATHY LENZ	N	N	N	N	$0.00	0%	$9,600.00	11%

Department Name: PORT **Contract#:** CT3990022 **Industry:** Professional Service

Project Title: REAL ESTATE CONSULTING FOR PIER 70

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$137,143.78	100%	
Sub Total	$76,500.00	51%	100%	$58,191.78	42%	100%
Sub MBE Total	$20,625.00	14%	27%	$7,132.50	5%	12%
Sub WBE Total	$16,875.00	11%	22%	$3,343.44	2%	6%
Sub Non MWBE Total	$39,000.00	26%	51%	$47,715.84	35%	82%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06931	ECONOMICS RESEARCH ASSOC	N	N	N	N	$73,500.00	49%	$78,952.00	58%
Subcontractor	24204	ARCOST CPM GROUP	C	Y	Y	N	$7,500.00	5%	$2,880.00	2%
Subcontractor	51172	C H S CONSULTING GROUP	C	Y	Y	N	$7,500.00	5%	$0.00	0%
Subcontractor	38142	G. BLAND PLATT ASSOCIATES	C	Y	N	Y	$7,500.00	5%	$1,925.94	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$7,500.00	5%	$5,670.00	4%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$7,500.00	5%	$0.00	0%
Subcontractor	43699	REAL ESTATE PLANNING STRATE	C	Y	N	Y	$7,500.00	5%	$0.00	0%
Subcontractor	25083	SASAKI ASSOCIATES INC	N	N	N	N	$22,500.00	15%	$16,253.75	12%
Subcontractor	19103	U R S CORPORATION AMERICAS	N	N	N	N	$1,500.00	1%	$13,261.34	10%
Subcontractor	0039900	VICTOR AND ASSOCIATES, INC	N	N	N	N	$7,500.00	5%	$2,200.75	2%
Subcontractor	C03865	WORDS, PICTURES,IDEAS	N	N	N	N	$0.00	0%	$16,000.00	12%

Department Name: PORT **Contract#:** CT3990024 **Industry:** Professional Service

Project Title: CONSULTING ON INDUST/MARITIME MARKET

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$123,500.00	100%		$123,474.67	100%	
Sub Total	$98,800.00	80%	100%	$100,833.30	82%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$98,800.00	80%	100%	$100,833.30	82%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21742	SEDWAY GROUP	N	N	N	N	$24,700.00	20%	$22,641.37	18%
Subcontractor	54224	JORDAN WOODMAN DOBSON	N	N	N	N	$54,340.00	44%	$57,879.80	47%
Subcontractor	29326	MARTIN ASSOCIATES	N	N	N	N	$44,460.00	36%	$42,953.50	35%

Department Name: PORT **Contract#:** JEPO9800010901 **Industry:** Professional Service

Project Title: THIS PART OF CT3960023

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$3,300.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44241	ROGER L PETERS	C	Y	N	N	$3,300.00	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800014201 **Industry:** Construction

Project Title: WEST BAY BUILDERS INC/D STEWART THOMPSON

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$71,431.88	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44156	WEST BAY BUILDERS INC/D STE	N	N	N	N	$71,431.88	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800023601 **Industry:** Engineering

Project Title: RAJAPPAN & MEYER CONSULTING ENGINEERS IN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13.34	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35585	RAJAPPAN & MEYER CONSULTIN	C	Y	Y	N	$13.34	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800023602 **Industry:** Engineering

Project Title: MOFFATT AND NICHOLS ENGINEERS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$501.53	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12725	MOFFATT AND NICHOLS ENGINE	N	N	N	N	$501.53	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800023603 **Industry:** Engineering

Project Title: RAJAPPAN & MEYER CONSULTING ENGINEERS IN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$420.28	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35585	RAJAPPAN & MEYER CONSULTIN	C	Y	Y	N	$420.28	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9800023901 **Industry:** Construction

Project Title: HOK CONSTRUCTION INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,230.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24509	HOK CONSTRUCTION INC	C	Y	Y	N	$14,230.00	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9900000201 **Industry:** Construction

Project Title: PROVIDE TECHNICAL ENGINEERING PIER 98

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$47,700.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	38219	LEVINE FRICKE ASSOCIATION WI	N	N	N	N	$47,700.00	100%	$0.00	

Department Name: PORT **Contract#:** JEPO9900001801 **Industry:** Construction

Project Title: CT2635,CT3970010,PIER 50 SHED D SHED IM

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$84,759.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	24509	HOK CONSTRUCTION INC	C	Y	Y	N	$84,759.00	100%	$0.00	

Department Name: PORT **Contract#:** POPO00000087 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,000.00	100%		$7,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18181	TECHNICAL DATA CORP	R	N	Y	N	$7,000.00	100%	$7,000.00	100%

Department Name: PORT **Contract#:** POPO00000093 **Industry:** Professional Service

Project Title: REPROGRAPHICS SVCS; ARTWORK, LAYOUT, PRO

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$36,000.00	100%		$35,999.22	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C	N	N	N	$36,000.00	100%	$35,999.22	100%

Department Name: PORT **Contract#:** POPO02000003 **Industry:** Professional Service

Project Title: MAINT/REPAIR, PLUMBING SYS & EQPT; BOILE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$3,819.00	100%		$4,088.40	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03063	BAY CITY BOILER & ENGINEERIN	N	N	N	N	$3,819.00	100%	$4,088.40	100%

Department Name: PORT **Contract#:** POPO9800033001 **Industry:** Professional Service

Project Title: REGISTRATION FOR TRAINING AND CONFERENCE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$275.00	100%		$275.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF POR	N	N	N	N	$275.00	100%	$275.00	100%

Department Name: PORT **Contract#:** POPO99000205 **Industry:** Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$81,100.00	100%		$81,100.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51922	MARTIN ASSOCIATES	N	N	N	N	$81,100.00	100%	$81,100.00	100%

Department Name: PORT **Contract#:** PRPO0000022501 **Industry:** Professional Service

Project Title: SPECIALTY CAFE AND BAKERY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$110.09	100%		$110.09	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	$110.09	100%	$110.09	100%

Department Name: PORT **Contract#:** PRPO0000027101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,108.90	100%		$2,108.90	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52627	TRAVELWAYS INC	N	N	N	N	$2,108.90	100%	$2,108.90	100%

Department Name: PORT **Contract#:** PRPO0000032201 **Industry:** Professional Service

Project Title: TO REIMB. BAC FOR BAY AREA WATER TRANSIT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$26,000.00	100%		$26,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03001	BAY AREA COUNCIL	N	N	N	N	$26,000.00	100%	$26,000.00	100%

Department Name: PORT **Contract#:** PRPO9800031801 **Industry:** Professional Service

Project Title: REGISTRATION FEE'S FOR NEGOTIATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$295.00	100%		$295.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C05671	NEGOTIATION STRATEGY INSTIT	N	N	N	N	$295.00	100%	$295.00	100%

Department Name: PORT **Contract#:** PRPO9800032801 **Industry:** Professional Service

Project Title: AERIAL PHOTO TO WATERFRONT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500.00	100%		$500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06104	ROBERT CAMERON	N	N	N	N	$500.00	100%	$500.00	100%

Department Name: PORT **Contract#:** PRPO9800033501 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$836.00	100%		$836.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04166	CALIFORNIA ASSOCIATION OF PO	N	N	N	N	$836.00	100%	$836.00	100%

Department Name: PORT **Contract#:** PRPO9800033601 **Industry:** Professional Service

Project Title: REGISTRATION FEE'S FOR NEGOTIATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$395.00	100%		$395.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF POR	N	N	N	N	$395.00	100%	$395.00	100%

Department Name: PORT **Contract#:** PRPO9800033701 **Industry:** Construction

Project Title: ROCK FRO SWL 352

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$11,218.44	100%		$11,218.44	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C03153	SPECIALTY CRUSHING INC	N	N	N	N	$11,218.44	100%	$11,218.44	100%

Department Name: PORT **Contract#:** PRPO9800033801 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$180.00	100%		$180.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46117	THE CONSTRUCTION SPECIFICAT	N	N	N	N	$180.00	100%	$180.00	100%

Department Name: PORT **Contract#:** PRPO9800034201 **Industry:** Professional Service

Project Title: REGISTRATION FOR CONFERENCE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350.00	100%		$350.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40403	UNIVERSITY OF TULSA	N	N	N	N	$350.00	100%	$350.00	100%

Department Name: PORT **Contract#:** PRPO9800034301 **Industry:** Engineering

Project Title: REIMB. ENGINEERING CONSULTIN SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$26,556.00	100%		$26,556.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45982	DOUGLAS BROADCASTING INC	N	N	N	N	$26,556.00	100%	$26,556.00	100%

Department Name: PORT **Contract#:** PRPO9800034601 **Industry:** Professional Service

Project Title: ANUAL MEMBERSHIP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,500.00	100%		$2,500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35623	BAY DREDGING ACTION COALITI	N	N	N	N	$2,500.00	100%	$2,500.00	100%

Department Name: PORT **Contract#:** PRPO9800035001 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S FOR CONFERENCES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,500.00	100%		$2,500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90201	BAY PLANNING COALITION	N	N	N	N	$2,500.00	100%	$2,500.00	100%

Department Name: PORT **Contract#:** PRPO9800035601 **Industry:** Engineering

Project Title: REIMB. FOR RELOCATION OF KEST RADIO

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$39,311.77	100%		$39,311.77	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45982	DOUGLAS BROADCASTING INC	N	N	N	N	$39,311.77	100%	$39,311.77	100%

Department Name: PORT **Contract#:** PRPO9800035801 **Industry:** Professional Service

Project Title: MARITIME ANNUAL MEMBERSHIP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$250.00	100%		$250.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04045	CALIFORNIA ASSOCIATION HARB	N	N	N	N	$250.00	100%	$250.00	100%

Department Name: PORT **Contract#:** PRPO9800035901 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$120.00	100%		$120.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$120.00	100%	$120.00	100%

Department Name: PORT **Contract#:** PRPO9800036101 **Industry:** Professional Service

Project Title: AIR FAIR FOR CONFERENCE/SEMINARY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$366.00	100%		$366.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$366.00	100%	$366.00	100%

Department Name: PORT **Contract#:** PRPO9800036201 **Industry:** Engineering

Project Title: REIMB. FOR RELOCATION OF TRANSMETTER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$16,847.60	100%		$16,847.60	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45982	DOUGLAS BROADCASTING INC	N	N	N	N	$16,847.60	100%	$16,847.60	100%

Department Name: PORT **Contract#:** PRPO9800036501 **Industry:** Professional Service

Project Title: PRODUCTION AND ADVERTISING REPORTS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$515.38	100%		$515.38	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	C	Y	Y	N	$515.38	100%	$515.38	100%

Department Name: PORT **Contract#:** PRPO9800036601 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$75.00	100%		$75.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06192	WOMEN IN INTERNATIONAL TRAD	N	N	N	N	$75.00	100%	$75.00	100%

Department Name: PORT **Contract#:** PRPO9800037201 **Industry:** Professional Service

Project Title: RELOCATION COST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,670.30	100%		$2,670.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45982	DOUGLAS BROADCASTING INC	N	N	N	N	$2,670.30	100%	$2,670.30	100%

Department Name: PORT **Contract#:** PRPO9800037401 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$400.00	100%		$400.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04190	CALIFORNIA CHAMBER OF COMM	N	N	N	N	$400.00	100%	$400.00	100%

Department Name: PORT **Contract#:** PRPO9800037501 **Industry:** Professional Service

Project Title: REGISTRATION FOR CONFERENCE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$40,403.00	100%		$350.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40403	UNIVERSITY OF TULSA	N	N	N	N	$40,403.00	100%	$350.00	100%

Department Name: PORT **Contract#:** PRPO9800037601 **Industry:** Professional Service

Project Title: TRAINING FOR INSPECTOR LICENSE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$595.00	100%		$595.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C05142	CONTRACTORS LICENSE COURS	N	N	N	N	$595.00	100%	$595.00	100%

Department Name: PORT **Contract#:** PRPO9800038101 **Industry:** Professional Service

Project Title: REGISTRATION FOR KEVIN MCGUIRE.PLC-SEMIN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$149.00	100%		$149.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21015	E & M ELECTRIC & MACHINERY IN	R	Y	Y	Y	$149.00	100%	$149.00	100%

Department Name: PORT **Contract#:** PRPO9800038201 **Industry:** Professional Service

Project Title: REGISTRATION FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,550.00	100%		$2,550.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23946	A E C TECHNOLOGIES	N	N	N	N	$2,550.00	100%	$2,550.00	100%

Department Name: PORT **Contract#:** PRPO9800038401 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000.00	100%		$1,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17504	SPUR	N	N	N	N	$1,000.00	100%	$1,000.00	100%

Department Name: PORT **Contract#:** PRPO9800038501 **Industry:** Professional Service

Project Title: PROMOTIONAL EXPENSES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$300.00	100%		$300.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C00101	PACIFIC TRANSPORTATION ASSO	N	N	N	N	$300.00	100%	$300.00	100%

Department Name: PORT **Contract#:** PRPO9800038601 **Industry:** Professional Service

Project Title: CONSULTING SERVICES FOR CRUISE ITINERATI

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,408.08	100%		$6,408.08	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C03410	WAYNE ARNY & ASSOCIATES, IN	N	N	N	N	$6,408.08	100%	$6,408.08	100%

Department Name: PORT **Contract#:** PRPO9800039001 **Industry:** Professional Service

Project Title: REGISTRATION/ NEGOTIATING LEASE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,975.00	100%		$1,975.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06259	CLE INTERNATIONAL	N	N	N	N	$1,975.00	100%	$1,975.00	100%

Department Name: PORT **Contract#:** PRPO9800039201 **Industry:** Professional Service

Project Title: PRODUCTION OF FINANCIAL REPORT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$29,403.50	100%		$29,403.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	C	Y	Y	N	$29,403.50	100%	$29,403.50	100%

Department Name: PORT **Contract#:** PRPO9800039701 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$325.00	100%		$325.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04335	CALIFORNIA TRUCKING ASSOC	N	N	N	N	$325.00	100%	$325.00	100%

Department Name: PORT **Contract#:** PRPO9800039901 **Industry:** Professional Service

Project Title: REGISTRATION FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$395.00	100%		$395.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF POR	N	N	N	N	$395.00	100%	$395.00	100%

Department Name: PORT **Contract#:** PRPO9800040001 **Industry:** Professional Service

Project Title: AIR FAIR FOR CONFERENCE/SEMINARY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$441.00	100%		$441.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$441.00	100%	$441.00	100%

Department Name: PORT **Contract#:** PRPO9800040101 **Industry:** Professional Service

Project Title: MARITIME CONSULTANT SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150.00	100%		$150.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44241	ROGER L PETERS	C	Y	N	N	$150.00	100%	$150.00	100%

Department Name: PORT **Contract#:** PRPO9800040201 **Industry:** Professional Service

Project Title: REGISTRATION FOR REAL ESTATE PROJECT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$500.00	100%		$500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19089	URBAN LAND INSTITUTE PUBLICA	N	N	N	N	$500.00	100%	$500.00	100%

Department Name: PORT **Contract#:** PRPO9800040301 **Industry:** Professional Service

Project Title: TRANSCRIPTION OF BCDC FOR PERMT APPLICAT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$372.00	100%		$372.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16569	SCHILLER'S REPORTING SVCS	N	N	N	N	$372.00	100%	$372.00	100%

Department Name: PORT **Contract#:** PRPO9800040501 **Industry:** Professional Service

Project Title: AIR FAIR FOR CONFERENCE/SEMINARY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$495.00	100%		$495.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$495.00	100%	$495.00	100%

Department Name: PORT **Contract#:** PRPO9800040901 **Industry:** Engineering

Project Title: REIMB. FOR LEGAL COST RO RELOCATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,126.62	100%		$4,126.62	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45982	DOUGLAS BROADCASTING INC	N	N	N	N	$4,126.62	100%	$4,126.62	100%

Department Name: PORT **Contract#:** PRPO9800041201 **Industry:** Professional Service

Project Title: REGISTRATON FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$790.00	100%		$790.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF POR	N	N	N	N	$790.00	100%	$790.00	100%

Department Name: PORT **Contract#:** PRPO9800041801 **Industry:** Professional Service

Project Title: REGISTRATION FOR "PNEUMATIC TRAINING"

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$985.00	100%		$985.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13214	NATIONAL TECHNOLOGY TRANSF	N	N	N	N	$985.00	100%	$985.00	100%

Department Name: PORT **Contract#:** PRPO9800041901 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$295.00	100%		$295.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01986	AMERICAN PLANNING ASSOC	N	N	N	N	$295.00	100%	$295.00	100%

Department Name: PORT **Contract#:** PRPO9800042601 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$75.00	100%		$75.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06192	WOMEN IN INTERNATIONAL TRAD	N	N	N	N	$75.00	100%	$75.00	100%

Department Name: PORT **Contract#:** PRPO9800042701 **Industry:** Professional Service

Project Title: AIR FAIR FOR CONFERENCE/SEMINARY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$495.25	100%		$495.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$495.25	100%	$495.25	100%

Department Name: PORT **Contract#:** PRPO9800043801 **Industry:** Professional Service

Project Title: CFSI/NFI REGION IV MEETING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$135.00	100%		$135.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34603	CALIFORNIA FISHERIES & SEAFO	N	N	N	N	$135.00	100%	$135.00	100%

Department Name: PORT **Contract#:** PRPO9800043901 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S FOR CONFERENCES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$77.00	100%		$77.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29204	STATE BAR OF CALIFORNIA	N	N	N	N	$77.00	100%	$77.00	100%

Department Name: PORT **Contract#:** PRPO9800044301 **Industry:** Professional Service

Project Title: USABILITY/ADAPTABILITY ICBO COURSE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$495.00	100%		$495.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C05142	CONTRACTORS LICENSE COURS	N	N	N	N	$495.00	100%	$495.00	100%

Department Name: PORT **Contract#:** PRPO9800044401 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$80.00	100%		$80.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06339	BAY AREA MUNICIPAL FORUM	N	N	N	N	$80.00	100%	$80.00	100%

Department Name: PORT **Contract#:** PRPO9800044601 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30.00	100%		$30.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C00101	PACIFIC TRANSPORTATION ASSO	N	N	N	N	$30.00	100%	$30.00	100%

Department Name: PORT **Contract#:** PRPO9800045101 **Industry:** Professional Service

Project Title: MEMBERSHIP FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$836.00	100%		$836.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04166	CALIFORNIA ASSOCIATION OF PO	N	N	N	N	$836.00	100%	$836.00	100%

Department Name: PORT **Contract#:** PRPO9800048601 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$575.00	100%		$575.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47632	CAT TAYLOR FIDDLER'S FANCY	N	N	N	N	$575.00	100%	$575.00	100%

Department Name: PORT **Contract#:** PRPO9800052901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$70.53	100%		$70.53	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18360	NEW YORK TIMES SALES INC	N	N	N	N	$70.53	100%	$70.53	100%

Department Name: PORT **Contract#:** PRPO9800060601 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100.00	100%		$100.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06762	DARRYL HICKEY	N	N	N	N	$100.00	100%	$100.00	100%

Department Name: PORT **Contract#:** PRPO9800068701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$35.00	100%		$35.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13218	NATIONAL TRUST FOR HISTORIC	N	N	N	N	$35.00	100%	$35.00	100%

Department Name: PORT **Contract#:** PRPO9800069401 **Industry:** Professional Service

Project Title: RITA BARELA PRODUCTION INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$32,852.73	100%		$32,852.73	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C01939	RITA BARELA PRODUCTION INC	C	Y	Y	Y	$32,852.73	100%	$32,852.73	100%

Department Name: PORT **Contract#:** PRPO9900002401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000.00	100%		$1,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	$1,000.00	100%	$1,000.00	100%

Department Name: PORT **Contract#:** PRPO9900013501 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,834.04	100%		$5,834.04	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19933	WILCO SUPPLY	N	N	N	N	$5,834.04	100%	$5,834.04	100%

Department Name: PORT **Contract#:** PRPO9900018801 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$60.00	100%		$60.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18911	ULI-URBAN LAND INSTITUTE	N	N	N	N	$60.00	100%	$60.00	100%

Department Name: PORT **Contract#:** PRPO9900020701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,166.00	100%		$862.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04166	CALIFORNIA ASSOCIATION OF PO	N	N	N	N	$4,166.00	100%	$862.00	100%

Department Name: PORT **Contract#:** PRPO9900021901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,250.00	100%		$1,250.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13962	OTIS ELEVATOR CO	N	N	N	N	$1,250.00	100%	$1,250.00	100%

Department Name: PORT **Contract#:** PRPO9900022201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82.30	100%		$82.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$82.30	100%	$82.30	100%

Department Name: PORT **Contract#:** PRPO9900022301 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20.00	100%		$15.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$20.00	100%	$15.00	100%

Department Name: PORT **Contract#:** PRPO9900023201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$200.00	100%		$200.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39524	ASIAN AMERICAN ARCHITECTS A	N	N	N	N	$200.00	100%	$200.00	100%

Department Name: PORT **Contract#:** PRPO9900025201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$25.00	100%		$25.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19089	URBAN LAND INSTITUTE PUBLICA	N	N	N	N	$25.00	100%	$25.00	100%

Department Name: PORT **Contract#:** PRPO9900028001 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$175.00	100%		$175.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02428	AMERICAN SOCIETY OF CIVIL EN	N	N	N	N	$175.00	100%	$175.00	100%

Department Name: PORT **Contract#:** PRPO9900029101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,640.00	100%		$10,640.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C07770	CENTRO CULTURAL MEXICANO	N	N	N	N	$10,640.00	100%	$10,640.00	100%

Department Name: PORT **Contract#:** PRPO9900029801 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50.00	100%		$50.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22578	PACIFIC COAST COFFEE ASSN	N	N	N	N	$50.00	100%	$50.00	100%

Department Name: PORT **Contract#:** PRPO9900031801 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$225.00	100%		$225.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09832	INSTITUTE OF REAL ESTATE MAN	N	N	N	N	$225.00	100%	$225.00	100%

Department Name: PORT **Contract#:** PRPO9900036301 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,522.92	100%		$1,522.92	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06518	DIGITAL EQUIPMENT CORP	N	N	N	N	$1,522.92	100%	$1,522.92	100%

Department Name: PORT **Contract#:** PRPO9900039401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,437.76	100%		$1,437.76	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$1,437.76	100%	$1,437.76	100%

Department Name: PORT **Contract#:** PRPO9900041901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,283.75	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21829	MILLER FREEMAN (PRINCETON) I	N	N	N	N	$2,283.75	100%	$0.00	

Department Name: PORT **Contract#:** PRPO9900041901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,283.75	100%		$2,283.75	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21829	MILLER FREEMAN (PRINCETON) I	N	N	N	N	$2,283.75	100%	$2,283.75	100%

Department Name: PORT **Contract#:** PRPO9900044301 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,098.02	100%		$1,098.02	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C03153	SPECIALTY CRUSHING INC	N	N	N	N	$1,098.02	100%	$1,098.02	100%

Department Name: PORT **Contract#:** PRPO9900044401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000.00	100%		$1,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C01847	SAN FRANCISCO ESTUARY PROJ	N	N	N	N	$1,000.00	100%	$1,000.00	100%

Department Name: PORT **Contract#:** PRPO9900045401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,522.92	100%		$1,522.92	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06518	DIGITAL EQUIPMENT CORP	N	N	N	N	$1,522.92	100%	$1,522.92	100%

Department Name: PORT **Contract#:** PRPO9900046101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$315.00	100%		$315.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90273	BUILDING OWNERS & MGRS ASS	N	N	N	N	$315.00	100%	$315.00	100%

Department Name: PORT **Contract#:** PRPO9900047001 **Industry:** Professional Service

Project Title: REGISTRATION FEE'S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$475.00	100%		$475.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF POR	N	N	N	N	$475.00	100%	$475.00	100%

Department Name: PORT **Contract#:** PRPO9900047501 **Industry:** Professional Service

Project Title: WORKING WITH PLANNING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$825.00	100%		$825.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C00512	BUILDING OWNERS & MANAGERS	N	N	N	N	$825.00	100%	$825.00	100%

Department Name: PORT **Contract#:** PRPO9900048901 **Industry:** Professional Service

Project Title: AIR FAIR FOR CONFERENCE/SEMINARY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$253.00	100%		$253.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$253.00	100%	$253.00	100%

Department Name: PORT **Contract#:** PRPO9900049001 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$3,038.00	100%		$3,038.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09912	INTERNATIONAL BUSINESS MACH	N	N	N	N	$3,038.00	100%	$3,038.00	100%

Department Name: PORT **Contract#:** PRPO9900049401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30.00	100%		$30.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$30.00	100%	$30.00	100%

Department Name: PORT **Contract#:** PRPO9900051101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,490.00	100%		$1,490.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$1,490.00	100%	$1,490.00	100%

Department Name: PORT **Contract#:** PRPO9900052701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$425.00	100%		$425.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04190	CALIFORNIA CHAMBER OF COMM	N	N	N	N	$425.00	100%	$425.00	100%

Department Name: PORT **Contract#:** PRPO9900052901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$139.00	100%		$139.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13101	ROCKHURST COLLEGE CONTINUI	N	N	N	N	$139.00	100%	$139.00	100%

Department Name: PORT **Contract#:** PRPO9900053101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$24,000.00	100%		$24,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N	N	N	N	$24,000.00	100%	$24,000.00	100%

Department Name: PORT **Contract#:** PRPO9900056101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,088.87	100%		$1,088.87	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	14087	PACIFIC GAS & ELECTRIC CO	N	N	N	N	$1,088.87	100%	$1,088.87	100%

Department Name: PORT **Contract#:** PRPO9900058701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,100.00	100%		$2,100.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16289	SAN FRANCISCO CHAMBER OF C	N	N	N	N	$2,100.00	100%	$2,100.00	100%

Department Name: PORT **Contract#:** PRPO9900059501 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$330.00	100%		$330.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21323	SIMON MARTIN-VEGUE WINKELS	N	N	N	N	$330.00	100%	$330.00	100%

Department Name: PORT **Contract#:** PRPO9900061401 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$60.00	100%		$60.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$60.00	100%	$60.00	100%

Department Name: PORT **Contract#:** PRPO9900061501 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30.00	100%		$30.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N	N	N	N	$30.00	100%	$30.00	100%

Department Name: PORT **Contract#:** PRPO9900062201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$475.00	100%		$475.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$475.00	100%	$475.50	100%

Department Name: PORT **Contract#:** PRPO9900063101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$209.00	100%		$209.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$209.00	100%	$209.00	100%

Department Name: PORT **Contract#:** PRPO9900064101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$99.00	100%		$99.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30016	NATIONAL NOTARY ASSOC	N	N	N	N	$99.00	100%	$99.00	100%

Department Name: PORT **Contract#:** PRPO9900065901 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$83.03	100%		$83.03	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	$83.03	100%	$83.03	100%

Department Name: PORT **Contract#:** PRPO9900068001 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,000.00	100%		$1,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22578	PACIFIC COAST COFFEE ASSN	N	N	N	N	$1,000.00	100%	$1,000.00	100%

Department Name: PORT **Contract#:** PRPO9900068201 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$45.25	100%		$45.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	$45.25	100%	$45.25	100%

Department Name: PORT **Contract#:** PRPO9900068701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$60.00	100%		$60.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19597	WATERFRONT CENTER	N	N	N	N	$60.00	100%	$60.00	100%

Department Name: PORT **Contract#:** PRPO9900069001 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$79.95	100%		$79.95	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08545	BROWNFIELD NEWS	N	N	N	N	$79.95	100%	$79.95	100%

Department Name: PORT **Contract#:** PRPO9900069101 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$786.00	100%		$786.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R	Y	Y	N	$786.00	100%	$786.00	100%

Department Name: PORT **Contract#:** TTPO0000011601 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$125.00	100%		$125.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04489	CAREERTRACK INC	N	N	N	N	$125.00	100%	$125.00	100%

PUBLIC UTILITIES COMMISSION

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** BPUC98000067 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,990.00	100%		$9,990.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42085	RODIN & SHELLEY ASSOCIATES	N	N	N	N	$9,990.00	100%	$9,990.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** BPUC98000068 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,705.90	100%		$9,705.90	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46913	DAVID ALBERTSON DESIGN	N	N	N	N	$9,705.90	100%	$9,705.90	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-1390N **Industry:** Professional Service

Project Title: APPA Energy Efficiency Retrofit Programs

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,998.00	100%		$4,998.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33324	JULINA E TOGONON & ASSOCIAT	C	Y	Y	Y	$4,998.00	100%	$4,998.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-491.9 **Industry:** Engineering

Project Title: SJ Pipeline #2 Throttling Station

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,900.00	100%		$8,898.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46172	S O H A/O C C JOINT VENTURE	N	N	N	N	$8,900.00	100%	$8,898.50	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-492 **Industry:** Professional Service

Project Title: SPECIALIZED ENGINEERING SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$426,037.29	100%		$360,171.99	100%	
Sub Total	$0.00	0%		$186,010.69	52%	100%
Sub MBE Total	$0.00	0%		$107,132.04	30%	58%
Sub WBE Total	$0.00	0%		$49,360.53	14%	27%
Sub Non MWBE Total	$0.00	0%		$29,518.12	8%	16%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	R	N	N	N	$426,037.29	100%	$174,161.30	48%
Subcontractor	9423148	CONSTRUCTION MATERIALS TES	N	N	N	N	$0.00	0%	$400.00	0%
Subcontractor	20556	JACOBS ASSOCIATES	N	N	N	N	$0.00	0%	$3,000.00	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$142,842.72	40%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$2,478.07	1%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N	N	N	N	$0.00	0%	$14,158.57	4%
Subcontractor	17050	SIGNET TESTING LABS	R	N	N	N	$0.00	0%	$4,366.17	1%
Subcontractor	53519	W R ENGINEERING	N	N	N	N	$0.00	0%	$5,115.31	1%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$13,649.85	4%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-494 **Industry:** Professional Service

Project Title: Specialized Engineering Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$397,500.00	100%		$595,280.30	100%	
Sub Total	$0.00	0%		$442,138.67	74%	100%
Sub MBE Total	$0.00	0%		$109,537.33	18%	25%
Sub WBE Total	$0.00	0%		$41,165.18	7%	9%
Sub Non MWBE Total	$0.00	0%		$291,436.16	49%	66%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC	C	Y	Y	N	$397,500.00	100%	$153,141.63	26%
Subcontractor	39871	ARTHUR D LITTLE INC	N	N	N	N	$0.00	0%	$183,861.22	31%
Subcontractor	04730	C H 2 M HILL	N	N	N	N	$0.00	0%	$62,078.00	10%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C	Y	N	Y	$0.00	0%	$16,189.40	3%
Subcontractor	29520	M LEE CORPORATION	C	Y	Y	N	$0.00	0%	$10,772.00	2%
Subcontractor	32654	MONTGOMERY-WATSON INC	N	N	N	N	$0.00	0%	$30,908.00	5%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$99,903.11	17%
Subcontractor	18649	TRANSPACIFIC GEOTECHNICAL	C	N	N	N	$0.00	0%	$14,588.94	2%
Subcontractor	30257	VEGA ENGINEERING INC	C	Y	Y	N	$0.00	0%	$23,838.00	4%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-495 **Industry:** Professional Service

Project Title: As-Needed Agreement Spec Engineering Ser

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,094,937.00	100%		$1,117,289.42	100%	
Sub Total	$0.00	0%		$415,836.56	37%	100%
Sub MBE Total	$0.00	0%		$74,666.57	7%	18%
Sub WBE Total	$0.00	0%		$283,173.45	25%	68%
Sub Non MWBE Total	$0.00	0%		$57,996.54	5%	14%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	37212	MONTGOMERY WATSON LABORA	N	N	N	N	$0.00	0%	$59,430.81	5%
Joint Contractor	17835	STRUCTUS INC	C	Y	Y	N	$0.00	0%	$48,626.50	4%
Joint Contractor	39886	TALAVERA & RICHARDSON	C	Y	Y	N	$0.00	0%	$1,600.12	0%
Joint Venture	47235	MONTGOMERY WATSON/AMERIC	N	N	N	N	$1,094,937.00	100%	$522,654.93	47%
Subcontractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y	$0.00	0%	$18,726.48	2%
Subcontractor	40486	DAGOVITZ AND ASSOCIATES	C	Y	N	Y	$0.00	0%	$592.48	0%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$16,443.75	1%
Subcontractor	0000000	FLOW SCIENCE,INC.	N	N	N	N	$0.00	0%	$7,413.28	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$77,630.43	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$28,495.97	3%
Subcontractor	18649	TRANSPACIFIC GEOTECHNICAL C	N	N	N	N	$0.00	0%	$22,087.29	2%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$244,446.88	22%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-496 **Industry:** Professional Service

Project Title: as-Needed Agreement for Specialized Engi

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$154,224.00	100%		$81,332.53	100%	
Sub Total	$0.00	0%		$15,501.10	19%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$15,501.10	19%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N	$154,224.00	100%	$65,831.43	81%
Subcontractor	HRC000	APPLIED TECHNOLOGY AND SCIE	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$15,501.10	19%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$0.00	0%
Subcontractor	36614	SAYLOR CONSULTING GROUP	C	Y	N	Y	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-498.1-2 **Industry:** Professional Service

Project Title: As-Needed Engineering Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$79,540.00	100%		$79,729.93	100%	
Sub Total	$0.00	0%		$64,108.48	80%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$64,108.48	80%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47038	C E T/SEC A JOINT VENTURE ASS	N	N	N	N	$79,540.00	100%	$15,621.45	20%
Subcontractor	49050	H T HARVEY & ASSOCIATES	N	N	N	N	$0.00	0%	$32,973.02	41%
Subcontractor	14030	PACIFIC AERIAL SURVEYS	N	N	N	N	$0.00	0%	$615.46	1%
Subcontractor	51831	UNDERWATER RESOURCES INC	C	N	N	N	$0.00	0%	$30,520.00	38%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-498.3-7 **Industry:** Professional Service

Project Title: Specialized Engineering Services for PUC

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$455,000.00	100%		$465,215.16	100%	
Sub Total	$0.00	0%		$197,985.27	43%	100%
Sub MBE Total	$0.00	0%		$118,973.29	26%	60%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$79,011.98	17%	40%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48608	C E T/GABEWELL JV	N	N	N	N	$455,000.00	100%	$267,229.89	57%
Subcontractor	41894	3 D VISION	N	N	N	N	$0.00	0%	$3,570.50	1%
Subcontractor	49993	DYETT & BHATIA	C	Y	Y	N	$0.00	0%	$104,423.29	22%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$14,550.00	3%
Subcontractor	C03118	ENVIRONMENTAL DATA RESEAR	N	N	N	N	$0.00	0%	$1,805.00	0%
Subcontractor	07237	ENVIRONMENTAL SCIENCE ASSO	N	N	N	N	$0.00	0%	$45,453.53	10%
Subcontractor	09661	IMAGE SALES INC	N	N	N	N	$0.00	0%	$12,968.40	3%
Subcontractor	C09377	ONSITE ENVIRONMENTAL STAFFI	N	N	N	N	$0.00	0%	$15,214.55	3%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-499 **Industry:** Professional Service

Project Title: As-Needed Engineering Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$143,500.00	100%		$108,046.80	100%	
Sub Total	$0.00	0%		$21,000.67	19%	100%
Sub MBE Total	$0.00	0%		$21,000.67	19%	100%
Sub WBE Total	$0.00	0%		$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49419	C H 2 M HILL INC/OCAMPO ESTA	N	N	N	N	$143,500.00	100%	$87,046.13	81%
Subcontractor	36468	AFA CONSTRUCTION	C	Y	Y	N	$0.00	0%	$9,000.00	8%
Subcontractor	16161	CHARLES M SALTER ASSOCIATE	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	07239	E P C CONSULTANTS, INC.	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	19982	MICHAEL WILLIS & ASSOCIATES I	C	Y	Y	N	$0.00	0%	$12,000.67	11%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-502 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$708,998.94	100%		$724,866.37	100%	
Sub Total	$0.00	0%		$395,650.21	55%	100%
Sub MBE Total	$0.00	0%		$62,763.60	9%	16%
Sub WBE Total	$0.00	0%		$186,218.81	26%	47%
Sub Non MWBE Total	$0.00	0%		$146,667.80	20%	37%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43538	HARZA ENGINEERING CO OF CAL	N	N	N	N	$708,998.94	100%	$329,216.16	45%
Subcontractor	24204	ARCOST CPM GROUP	C	Y	Y	N	$0.00	0%	$62,763.60	9%
Subcontractor	HRC000	COOPER PUGEDA	N	N	N	N	$0.00	0%	$132,554.73	18%
Subcontractor	7700037	FLOW SCIENCE INCORPORATED	N	N	N	N	$0.00	0%	$11,136.37	2%
Subcontractor	91284	PACIFIC AUXILIARY FIRE ALARM	C	Y	N	N	$0.00	0%	$2,976.70	0%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	$0.00	0%	$186,218.81	26%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-506 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$722,870.00	100%		$645,890.23	100%	
Sub Total	$0.00	0%		$194,711.47	30%	100%
Sub MBE Total	$0.00	0%		$73,676.32	11%	38%
Sub WBE Total	$0.00	0%		$65,547.70	10%	34%
Sub Non MWBE Total	$0.00	0%		$55,487.45	9%	28%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	07237	ENVIRONMENTAL SCIENCE ASSO	N	N	N	N	$0.00	0%	$143,440.75	22%
Joint Contractor	13911	ORION ENVIRONMENTAL ASSOCI	C	Y	Y	Y	$0.00	0%	$113,174.45	18%
Joint Venture	51213	ESA/ORION JOINT VENTURE	N	N	N	N	$722,870.00	100%	$194,563.56	30%
Subcontractor	39223	BASIN RESEARCH ASSOCIATES I	N	N	N	N	$0.00	0%	$16,986.20	3%
Subcontractor	44595	COPY WRITE PRINTING COPYING	C	Y	Y	N	$0.00	0%	$19,957.28	3%
Subcontractor	44594	EAGLE EYE EDITING	C	Y	N	Y	$0.00	0%	$15,228.84	2%
Subcontractor	07488	MARA FEENEY & ASSOCIATES	C	Y	N	Y	$0.00	0%	$43,571.79	7%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	$0.00	0%	$26,988.27	4%
Subcontractor	36082	PSC ASSOCIATES INC.	N	N	N	N	$0.00	0%	$38,501.25	6%
Subcontractor	50258	YUKI A KAWAGUCHI - CARTOGRA	C	Y	Y	N	$0.00	0%	$33,477.84	5%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-508 **Industry:** Professional Service

Project Title: Pollution Prevention Strategies

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 30 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$244,985.33	100%	
Sub Total	$75,000.00	50%	100%	$65,380.20	27%	100%
Sub MBE Total	$45,000.00	30%	60%	$50,195.05	20%	77%
Sub WBE Total	$15,000.00	10%	20%	$15,185.15	6%	23%
Sub Non MWBE Total	$15,000.00	10%	20%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	19100	URIBE & ASSOCIATES	R	N	Y	N	$75,000.00	50%	$179,605.13	73%
Subcontractor	5175427	FRED KRIEGER	N	N	N	N	$7,500.00	5%	$0.00	0%
Subcontractor	37184	GALVAN, CATANIA C.	C	Y	Y	Y	$45,000.00	30%	$50,102.42	20%
Subcontractor	40510	GEOFF BROSSEAU	N	N	N	N	$7,500.00	5%	$0.00	0%
Subcontractor	21713	NORCAL PRINTING INC	C	Y	Y	N	$0.00	0%	$4,639.59	2%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$15,000.00	10%	$10,638.19	4%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-510(I) **Industry:** Professional Service

Project Title: Environmental Impact Report Consultg Srv

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$3,700.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42474	JOE MIDDLEBROOKS	N	N	N	N	$10,000.00	100%	$3,700.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-511(I) **Industry:** Professional Service

Project Title: Environmental Impact Report Consultg Srv

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,688.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	10183	JENKINS & ASSOCIATES INC	N	N	N	N	$10,000.00	100%	$10,688.50	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-513(I) **Industry:** Professional Service

Project Title: Environmental Impact Report Consultg.Srv

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$9,494.33	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42469	ROBERT A GEARHEART	N	N	N	N	$10,000.00	100%	$9,494.33	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-526 **Industry:** Professional Service

Project Title: Storm Water Pollution Prevention

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$300,000.00	100%		$299,990.69	100%	
Sub Total	$45,000.00	15%	100%	$159,701.12	53%	100%
Sub MBE Total	$15,000.00	5%	33%	$36,239.12	12%	23%
Sub WBE Total	$25,000.00	8%	56%	$13,437.21	4%	8%
Sub Non MWBE Total	$5,000.00	2%	11%	$110,024.80	37%	69%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40510	GEOFF BROSSEAU	N	N	N	N	$255,000.00	85%	$140,289.57	47%
Subcontractor	03736	BRIGHTER IMAGES	N	N	N	N	$5,000.00	2%	$0.00	0%
Subcontractor	5518779	BRISE TENCER	N	N	N	N	$0.00	0%	$35,493.17	12%
Subcontractor	03956	BUSINESS SERVICES NETWORK	N	N	N	N	$0.00	0%	$13,493.81	4%
Subcontractor	37184	GALVAN, CATANIA C.	C	Y	Y	Y	$10,000.00	3%	$26,118.97	9%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C	Y	N	Y	$10,000.00	3%	$0.00	0%
Subcontractor	39565	NORCAL WASTE EQUIPMENT	N	N	N	N	$0.00	0%	$43,355.63	14%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$10,000.00	3%	$22,199.85	7%
Subcontractor	13662	O'RORKE PUBLIC RELATIONS AN	C	Y	N	Y	$10,000.00	3%	$1,357.50	0%
Subcontractor	C03199	SUZANNE COURTURE	N	N	N	N	$0.00	0%	$15,458.14	5%
Subcontractor	5857228	TANYA DRLIK	N	N	N	N	$0.00	0%	$1,000.00	0%
Subcontractor	22371	VINH CHUNG GRAPHIC DESIGN	N	N	N	N	$0.00	0%	$1,224.05	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-531 **Industry:** Professional Service

Project Title: As-Needed Environmental Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$546,006.00	100%		$537,031.90	100%	
Sub Total	$0.00	0%		$286,024.69	53%	100%
Sub MBE Total	$0.00	0%		$17,829.60	3%	6%
Sub WBE Total	$0.00	0%		$48,378.13	9%	17%
Sub Non MWBE Total	$0.00	0%		$219,816.96	41%	77%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02938	BASELINE ENVIRONMENTAL CON	C	Y	N	Y	$546,006.00	100%	$251,007.21	47%
Subcontractor	04730	C H 2 M HILL	N	N	N	N	$0.00	0%	$30,691.50	6%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C	Y	N	Y	$0.00	0%	$10,210.63	2%
Subcontractor	05928	CURTIS & TOMPKINS LTD	N	N	N	N	$0.00	0%	$3,164.25	1%
Subcontractor	C07444	DAAR/IPM CONSULTING GROUP	N	N	N	N	$0.00	0%	$133,920.00	25%
Subcontractor	HRC001	ENVIRONMENTAL COLLABORATIV	N	N	N	N	$0.00	0%	$16,367.98	3%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C	Y	N	Y	$0.00	0%	$32,392.50	6%
Subcontractor	09357	HOLMAN & ASSOCIATES	N	N	N	N	$0.00	0%	$1,500.00	0%
Subcontractor	52915	JAVAHERIAN CONSULTING INC	R	Y	Y	N	$0.00	0%	$17,829.60	3%
Subcontractor	6802269	MARK A. SUDEN	N	N	N	N	$0.00	0%	$10,346.94	2%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	Y	$0.00	0%	$5,775.00	1%
Subcontractor	14170	PAGE & TURNBULL INC	C	Y	N	N	$0.00	0%	$1,840.57	0%
Subcontractor	4543976	RICHARD W. LACK	N	N	N	N	$0.00	0%	$12,627.36	2%
Subcontractor	3883464	SAMUEL M. MCGINNIS	N	N	N	N	$0.00	0%	$6,033.00	1%
Subcontractor	9427653	WETLANDS RESEARCH ASSOCI	N	N	N	N	$0.00	0%	$3,325.36	1%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-532 **Industry:** Professional Service

Project Title: As-Needed Environmental Services

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$366,197.00	100%		$292,921.39	100%	
Sub Total	$0.00	0%		$84,095.12	29%	100%
Sub MBE Total	$0.00	0%		$18,801.25	6%	22%
Sub WBE Total	$0.00	0%		$27,449.67	9%	33%
Sub Non MWBE Total	$0.00	0%		$37,844.20	13%	45%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	03786	BROWN & CALDWELL	N	N	N	N	$0.00	0%	$21,734.49	7%
Joint Contractor	22945	G K O & ASSOCIATES	R	Y	Y	N	$0.00	0%	$0.00	0%
Prime Contractor	49970	BROWN & CALDWELL/GKO JV	N	N	N	N	$366,197.00	100%	$187,091.78	64%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C	Y	N	Y	$0.00	0%	$27,449.67	9%
Subcontractor	38874	DAMON S WILLIAMS ASSOCIATES	C	Y	Y	N	$0.00	0%	$18,801.25	6%
Subcontractor	0000000	FLOW SCIENCE,INC.	N	N	N	N	$0.00	0%	$19,595.00	7%
Subcontractor	16791	SEQUOIA ANALYTICAL LAB	N	N	N	N	$0.00	0%	$18,249.20	6%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-533 **Industry:** Professional Service

Project Title: As-Needed Environmetal Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$767,076.00	100%		$657,737.84	100%	
Sub Total	$0.00	0%		$308,361.26	47%	100%
Sub MBE Total	$0.00	0%		$60,769.50	9%	20%
Sub WBE Total	$0.00	0%		$121,509.08	18%	39%
Sub Non MWBE Total	$0.00	0%		$126,082.68	19%	41%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$767,076.00	100%	$349,376.58	53%
Subcontractor	39871	ARTHUR D LITTLE INC	N	N	N	N	$0.00	0%	$85,042.56	13%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C	N	N	Y	$0.00	0%	$15,933.00	2%
Subcontractor	5175427	FRED KRIEGER	N	N	N	N	$0.00	0%	$10,126.96	2%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N	N	N	N	$0.00	0%	$1,080.00	0%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C	Y	N	Y	$0.00	0%	$39,795.09	6%
Subcontractor	22652	PAN MARINE CONSTRUCTORS IN	C	Y	N	Y	$0.00	0%	$65,780.99	10%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N	N	N	N	$0.00	0%	$29,833.16	5%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	$0.00	0%	$60,769.50	9%
Subcontractor	19894	SYSTEMS SUPPORT TECHNOLOG	C	Y	Y	N	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-534 **Industry:** Professional Service

Project Title: As-Needed Environmental Services

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$754,064.00	100%		$658,279.10	100%	
Sub Total	$0.00	0%		$257,997.47	39%	100%
Sub MBE Total	$0.00	0%		$111,013.48	17%	43%
Sub WBE Total	$0.00	0%		$85,392.76	13%	33%
Sub Non MWBE Total	$0.00	0%		$61,591.23	9%	24%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N	$754,064.00	100%	$400,281.63	61%
Subcontractor	03786	BROWN & CALDWELL	N	N	N	N	$0.00	0%	$10,782.43	2%
Subcontractor	34512	CHROMALAB INC	R	N	Y	N	$0.00	0%	$11,069.00	2%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$83,008.88	13%
Subcontractor	0000000	FISCH ENVIRONMENTAL EXPLOR	N	N	N	N	$0.00	0%	$1,191.50	0%
Subcontractor	09066	HAZTECH SYSTEMS INC	N	N	N	N	$0.00	0%	$150.00	0%
Subcontractor	C03227	HCL LABELS, INC	N	N	N	N	$0.00	0%	$1,439.72	0%
Subcontractor	52915	JAVAHERIAN CONSULTING INC	R	Y	Y	N	$0.00	0%	$3,735.60	1%
Subcontractor	11731	MANNA CONSULTANTS INC	C	Y	Y	N	$0.00	0%	$13,200.00	2%
Subcontractor	24355	MCCORMICK, SUSAN	N	N	N	N	$0.00	0%	$1,048.36	0%
Subcontractor	50034	MERRITT SMITH CONSULTING	R	Y	N	Y	$0.00	0%	$53,431.35	8%
Subcontractor	39038	ROBERT W SMITH	N	N	N	N	$0.00	0%	$46,979.22	7%
Subcontractor	36249	TRIHEY & ASSOCIATES INC	R	N	N	Y	$0.00	0%	$31,961.41	5%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-535 **Industry:** Professional Service

Project Title: PH.2-WATERSHED WILDLIFE SURVEY PRIEST&MO

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$609,897.15	100%		$478,441.82	100%	
Sub Total	$0.00	0%		$172,732.38	36%	100%
Sub MBE Total	$0.00	0%		$5,246.25	1%	3%
Sub WBE Total	$0.00	0%		$87,643.75	18%	51%
Sub Non MWBE Total	$0.00	0%		$79,842.38	17%	46%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39864	TETRA TECH INC	N	N	N	N	$609,897.15	100%	$305,709.44	64%
Subcontractor	50520	DAVIS & ASSOCIATES PUBLIC RE	N	N	N	N	$0.00	0%	$58,556.81	12%
Subcontractor	41768	I S I - INSPECTION SERVICES INC	C	Y	Y	Y	$0.00	0%	$6,995.00	1%
Subcontractor	6803457	IBIS ENVIRONMENTAL SERVICES	N	N	N	N	$0.00	0%	$5,045.57	1%
Subcontractor	6801832	PAR ENVIRONMENTAL	N	N	N	N	$0.00	0%	$4,000.00	1%
Subcontractor	9432616	SOUTHWEST FENCE & SUPPLY C	N	N	N	N	$0.00	0%	$9,890.00	2%
Subcontractor	7603564	TANKNOLOGY-NDE INTERNATION	N	N	N	N	$0.00	0%	$2,350.00	0%
Subcontractor	18923	UNDERWATER RESOURCES	C	Y	N	Y	$0.00	0%	$85,895.00	18%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-538(I) **Industry:** Professional Service

Project Title: Feral Pig Swing Capture & Removal

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$40,000.00	100%		$40,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51828	LAND MANAGEMENT & RESOURC	N	N	N	N	$40,000.00	100%	$40,000.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-539 **Industry:** Professional Service

Project Title: SWPCP odor control&solids handling proj.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$800,000.00	100%		$379,236.36	100%	
Sub Total	$217,425.00	27%	100%	$110,528.47	29%	100%
Sub MBE Total	$160,645.00	20%	74%	$66,880.83	18%	61%
Sub WBE Total	$56,780.00	7%	26%	$13,038.56	3%	12%
Sub Non MWBE Total	$0.00	0%	0%	$30,609.08	8%	28%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	39265	BALLOFFET & ASSOCIATES INC	C	Y	Y	N	$0.00	0%	$81,551.70	22%
Joint Contractor	48753	E A ENGINEERING SCIENCE & TE	N	N	N	N	$0.00	0%	$125,381.14	33%
Joint Contractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$47,229.43	12%
Prime Contractor	50964	EA ENGINEERING/BALLOFFET &A	N	N	N	N	$582,575.00	73%	$14,545.62	4%
Subcontractor	41894	3 D VISION	C	Y	N	Y	$0.00	0%	$13,038.56	3%
Subcontractor	38257	ACUMEN BUILDING ENTERPRISE	C	Y	Y	N	$81,490.00	10%	$19,417.03	5%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTAN	C	Y	Y	N	$79,155.00	10%	$47,463.80	13%
Subcontractor	10183	JENKINS & ASSOCIATES INC	N	N	N	N	$0.00	0%	$1,275.00	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C	Y	N	Y	$56,780.00	7%	$0.00	0%
Subcontractor	3704646	ROBERT L. SHOUP, CONSULTANT	N	N	N	N	$0.00	0%	$29,334.08	8%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-540 **Industry:** Professional Service

Project Title: Alameda Creek Fisheries Enhancement

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$460,000.00	100%		$229,154.05	100%	
Sub Total	$110,273.00	24%	100%	$47,613.86	21%	100%
Sub MBE Total	$101,228.00	22%	92%	$38,028.65	17%	80%
Sub WBE Total	$9,045.00	2%	8%	$2,000.48	1%	4%
Sub Non MWBE Total	$0.00	0%	0%	$7,584.74	3%	16%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	39265	BALLOFFET & ASSOCIATES INC	C	Y	Y	N	$0.00	0%	$22,405.18	10%
Joint Contractor	48753	E A ENGINEERING SCIENCE & TE	N	N	N	N	$0.00	0%	$42,316.81	18%
Joint Contractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	$0.00	0%	$12,186.46	5%
Prime Contractor	50964	EA ENGINEERING/BALLOFFET &A	N	N	N	N	$349,727.00	76%	$104,631.74	46%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTAN	C	Y	Y	N	$18,544.00	4%	$32,027.22	14%
Subcontractor	44971	GARCIA & ASSOCIATES DBA GAN	R	N	Y	N	$55,549.00	12%	$0.00	0%
Subcontractor	32654	MONTGOMERY-WATSON INC	N	N	N	N	$0.00	0%	$7,584.74	3%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	$36,180.00	8%	$8,001.90	3%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-541 **Industry:** Professional Service

Project Title: SEWPCP SOLIDS HANDLING UPGRADE PROJECT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 37 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,125,000.00	100%		$781,064.15	100%	
Sub Total	$0.00	0%		$511,633.42	66%	100%
Sub MBE Total	$0.00	0%		$77,480.12	10%	15%
Sub WBE Total	$0.00	0%		$25,000.33	3%	5%
Sub Non MWBE Total	$0.00	0%		$409,152.98	52%	80%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03786	BROWN & CALDWELL	N	N	N	N	$1,125,000.00	100%	$269,430.73	34%
Subcontractor	52316	B D I / MHCM A JOINT VENTURE	N	N	N	N	$0.00	0%	$109,924.23	14%
Subcontractor	04730	C H 2 M HILL	N	N	N	N	$0.00	0%	$192,773.58	25%
Subcontractor	19982	MICHAEL WILLIS & ASSOCIATES I	C	Y	Y	N	$0.00	0%	$2,479.14	0%
Subcontractor	51247	MOORE ENGINEERING CONSULT	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	$0.00	0%	$100,001.30	13%
Subcontractor	5677525	PAUL A. PITT PH.D.P.E.	N	N	N	N	$0.00	0%	$33,490.00	4%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	$0.00	0%	$71,776.42	9%
Subcontractor	25996	SOLEM & ASSOCIATES	N	N	N	N	$0.00	0%	$1,188.75	0%
Subcontractor	40782	UNDERGROUND CONSTRUCTON	N	N	N	N	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-555I **Industry:** Professional Service

Project Title: ENVIRONMENTAL IMPACT REPORT CONSULTING S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,500.00	100%		$5,235.75	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53583	D G EVANS GROUNDWATER CON	N	N	N	N	$5,500.00	100%	$5,235.75	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-559I **Industry:** Professional Service

Project Title: GENERAL MANAGER RECRUITMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$41,850.36	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53687	THE HAWKINS CO	N	N	N	N	$50,000.00	100%	$41,850.36	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** CS-560I **Industry:** Professional Service

Project Title: EVENT/EXHIBIT DESIGN/CONSTRUCTION CONTRA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,000.00	100%		$10,650.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42085	RODIN & SHELLEY ASSOCIATES	N	N	N	N	$10,000.00	100%	$10,650.00	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** DVUC99001117 **Industry:** Professional Service

Project Title: As-Needed Specialized E'ng. Svcs.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,689.52	100%		$8,689.52	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06430	DESKTOP PRODUCTS INC	N	N	N	N	$8,689.52	100%	$8,689.52	100%

Department Name: PUBLIC UTILITIES COMMISSION **Contract#:** POUC01000384 **Industry:** Professional Service

Project Title: EMPLOYMENT TRAINING & DEVELOPMENT SERVIC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,000.00	100%		$47,224.24	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55972	BALANCED SCORECARD COLLAB	N	N	N	N	$49,000.00	100%	$47,224.24	100%

PUBLIC UTILITIES: CLEAN WATER

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP00000055 **Industry:** Professional Service

Project Title: CONSULTING SERVICES-SFPUC/WPCD

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,500.00	100%		$2,289.60	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N	N	N	N	$9,500.00	100%	$2,289.60	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP00000056 **Industry:** Professional Service

Project Title: BOSS EFFECTIVENESS(TRAINING)

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,999.00	100%		$49,204.15	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUT	R	N	Y	Y	$49,999.00	100%	$49,204.15	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP01000042 **Industry:** Professional Service

Project Title: TRAINING & CONSULTATION SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,990.00	100%		$21,820.74	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUT	R	N	Y	Y	$49,990.00	100%	$21,820.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP98000048 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$480,000.00	100%		$352,955.65	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	11462	LOTEPRO CORPORATION	N	N	N	N	$480,000.00	100%	$296,831.59	84%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP98000053 **Industry:** Professional Service

Project Title: SUNSET SCAVENGER GARBAGE COLLECTION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$235,000.00	100%		$315,357.82	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17929	SUNSET SCAVENGER CO	N	N	N	N	$235,000.00	100%	$315,357.82	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** BPWP99000048 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,367.30	100%		$9,367.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N	N	N	N	$9,367.30	100%	$9,367.30	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-0005R **Industry:** Construction

Project Title: SO.EAST COMMUNITY CENTER HVAC CONTROL RE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$241,450.00	100%		$219,957.00	100%	
Sub Total	$68,987.00	29%	100%	$68,987.00	31%	100%
Sub MBE Total	$53,000.00	22%	77%	$53,000.00	24%	77%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$15,987.00	7%	23%	$15,987.00	7%	23%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41609	C & C BUILDING AUTOMATION CO	R	N	Y	N	$172,463.00	71%	$150,970.00	69%
Subcontractor	34474	DE LAO ELECTRIC CO	C	Y	Y	N	$53,000.00	22%	$53,000.00	24%
Subcontractor	9422981	ENVIRONMENTAL SYSTEMS, INC	N	N	N	N	$15,987.00	7%	$15,987.00	7%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-101/1432N **Industry:** Construction

Project Title: Post Street Sewer Replacement

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$154,000.00	100%		$158,207.00	100%	
Sub Total	$39,200.00	25%	100%	$41,183.60	26%	100%
Sub MBE Total	$13,100.00	9%	33%	$14,762.50	9%	36%
Sub WBE Total	$7,400.00	5%	19%	$7,789.50	5%	19%
Sub Non MWBE Total	$18,700.00	12%	48%	$18,631.60	12%	45%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$114,800.00	75%	$117,023.40	74%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$5,800.00	4%	$5,702.00	4%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$8,300.00	5%	$8,500.00	5%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$18,700.00	12%	$18,631.60	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$6,400.00	4%	$8,350.00	5%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-102/1491N **Industry:** Construction

Project Title: Pacific Ave Sewer Replt Grant/Stockton

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$123,045.00	100%		$113,605.00	100%	
Sub Total	$31,000.00	25%	100%	$24,972.21	22%	100%
Sub MBE Total	$21,000.00	17%	68%	$19,270.21	17%	77%
Sub WBE Total	$10,000.00	8%	32%	$5,702.00	5%	23%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$92,045.00	75%	$88,632.79	78%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$7,000.00	6%	$6,987.70	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$6,500.00	5%	$8,074.45	7%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$10,000.00	8%	$5,702.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$7,500.00	6%	$4,208.06	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-103/1254N **Industry:** Construction

Project Title: 11th Street Sewer Replmt/Harrison/Folsom

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$205,765.00	100%		$193,733.00	100%	
Sub Total	$47,400.00	23%	100%	$50,989.32	26%	100%
Sub MBE Total	$23,277.00	11%	49%	$24,524.51	13%	48%
Sub WBE Total	$3,997.00	2%	8%	$6,212.03	3%	12%
Sub Non MWBE Total	$20,126.00	10%	42%	$20,252.79	10%	40%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C	Y	N	N	$158,365.00	77%	$142,743.68	74%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$20,126.00	10%	$20,252.79	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$15,988.00	8%	$24,848.10	13%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$11,286.00	5%	$5,888.43	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-104/1488N **Industry:** Construction

Project Title: CALIFORNIA ST/24TH AVE SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$157,450.00	100%		$145,726.00	100%	
Sub Total	$42,000.00	27%	100%	$37,493.25	26%	100%
Sub MBE Total	$15,150.00	10%	36%	$11,885.25	8%	32%
Sub WBE Total	$3,250.00	2%	8%	$1,848.00	1%	5%
Sub Non MWBE Total	$23,600.00	15%	56%	$23,760.00	16%	63%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$115,450.00	73%	$108,232.75	74%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$23,600.00	15%	$23,760.00	16%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$13,000.00	8%	$7,392.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$5,400.00	3%	$6,341.25	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-105/1396N **Industry:** Construction

Project Title: Broderick/Fell/Sutter Sts Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$322,228.80	100%		$269,314.80	100%	
Sub Total	$79,000.00	25%	100%	$85,772.72	32%	100%
Sub MBE Total	$4,500.00	1%	6%	$11,140.01	4%	13%
Sub WBE Total	$19,500.00	6%	25%	$25,005.81	9%	29%
Sub Non MWBE Total	$55,000.00	17%	70%	$49,626.90	18%	58%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$243,228.80	75%	$183,542.08	68%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$18,000.00	6%	$21,292.47	8%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$55,000.00	17%	$49,626.90	18%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$6,000.00	2%	$14,853.35	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-108/1503N **Industry:** Construction

Project Title: 10 TH AVE SEWERREPLMT/JUDAHTO KIRKHAM

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$239,150.00	100%		$223,300.00	100%	
Sub Total	$54,000.00	23%	100%	$48,008.52	21%	100%
Sub MBE Total	$24,500.00	10%	45%	$17,063.15	8%	36%
Sub WBE Total	$4,500.00	2%	8%	$2,883.38	1%	6%
Sub Non MWBE Total	$25,000.00	10%	46%	$28,062.00	13%	58%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$185,150.00	77%	$175,291.48	79%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$25,000.00	10%	$28,062.00	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$18,000.00	8%	$11,533.50	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$11,000.00	5%	$8,413.02	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-109/1433N **Industry:** Construction

Project Title: Shotwell/Moultrie/26th Str Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$219,850.00	100%		$203,775.00	100%	
Sub Total	$0.00	0%		$55,119.66	27%	100%
Sub MBE Total	$0.00	0%		$50,047.47	25%	91%
Sub WBE Total	$0.00	0%		$5,072.19	2%	9%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47534	RANGER PIPELINES INC/A ANSW	N	N	N	N	$219,850.00	100%	$148,655.34	73%
Subcontractor	03356	BIG 'J' TRUCKING	C	Y	Y	N	$0.00	0%	$3,880.25	2%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	$0.00	0%	$25,554.61	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$20,288.77	10%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$5,396.03	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-110/1413N **Industry:** Construction

Project Title: DAVIS/KEARNY/FRANCISCO STS SEWER REPLMT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$245,902.00	100%		$230,917.06	100%	
Sub Total	$65,000.00	26%	100%	$73,908.00	32%	100%
Sub MBE Total	$39,000.00	16%	60%	$39,125.25	17%	53%
Sub WBE Total	$26,000.00	11%	40%	$34,782.75	15%	47%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	C	Y	N	Y	$180,902.00	74%	$157,009.06	68%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$20,000.00	8%	$27,322.00	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$24,000.00	10%	$29,843.00	13%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$21,000.00	9%	$16,743.00	7%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-111/1461N **Industry:** Construction

Project Title: MASON/PINE/LEAVENWORTH ST. & MEACHAM PLA

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$330,468.00	100%		$316,134.00	100%	
Sub Total	$75,700.00	23%	100%	$84,907.09	27%	100%
Sub MBE Total	$65,775.00	20%	87%	$70,796.60	22%	83%
Sub WBE Total	$9,925.00	3%	13%	$14,110.50	4%	17%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$254,768.00	77%	$231,226.91	73%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$5,800.00	2%	$10,117.12	3%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$27,000.00	8%	$43,585.87	14%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$26,400.00	8%	$15,230.60	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$16,500.00	5%	$15,973.50	5%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-112/1474N **Industry:** Construction

Project Title: 6th/8th/43rd Ave Sewer Replacement

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$497,042.00	100%		$469,711.00	100%	
Sub Total	$0.00	0%		$73,591.60	16%	100%
Sub MBE Total	$0.00	0%		$45,263.13	10%	62%
Sub WBE Total	$0.00	0%		$28,328.47	6%	38%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$497,042.00	100%	$396,119.40	84%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$0.00	0%	$17,550.00	4%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$0.00	0%	$8,332.40	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$43,113.87	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$4,595.33	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-114/1460N **Industry:** Construction

Project Title: CHURCH/FOLSOM/HARPER STS. SEWER RPLCMNT.

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$305,010.00	100%		$284,072.00	100%	
Sub Total	$0.00	0%		$86,710.50	31%	100%
Sub MBE Total	$0.00	0%		$78,211.56	28%	90%
Sub WBE Total	$0.00	0%		$8,498.94	3%	10%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Venture	47534	RANGER PIPELINES INC/A ANSW	N	N	N	N	$305,010.00	100%	$197,361.50	69%
Subcontractor	03356	BIG 'J' TRUCKING	C	Y	Y	N	$0.00	0%	$13,581.50	5%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	$0.00	0%	$29,846.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$33,995.77	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$9,287.23	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-116/1547N **Industry:** Construction

Project Title: 33rd Ave/Lyon St/Molimo Dr Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$275,040.00	100%		$262,464.00	100%	
Sub Total	$70,500.00	26%	100%	$70,059.36	27%	100%
Sub MBE Total	$56,625.00	21%	80%	$55,296.28	21%	79%
Sub WBE Total	$13,875.00	5%	20%	$14,763.09	6%	21%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$204,540.00	74%	$192,404.64	73%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$14,000.00	5%	$14,365.70	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$41,500.00	15%	$44,686.64	17%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$15,000.00	5%	$11,007.02	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-117/1548N **Industry:** Construction

Project Title: DEMING/FARNSWORTH/O'FARRELL/CLAYTON SWR

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 24 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$275,465.00	100%		$262,082.00	100%	
Sub Total	$91,500.00	33%	100%	$95,063.62	36%	100%
Sub MBE Total	$58,625.00	21%	64%	$61,421.96	23%	65%
Sub WBE Total	$20,875.00	8%	23%	$22,214.66	8%	23%
Sub Non MWBE Total	$12,000.00	4%	13%	$11,427.00	4%	12%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$183,965.00	67%	$167,018.38	64%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$13,500.00	5%	$12,849.25	5%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$5,000.00	2%	$5,030.67	2%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$12,000.00	4%	$11,427.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$50,000.00	18%	$55,886.70	21%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$11,000.00	4%	$9,870.00	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-119/1550N **Industry:** Construction

Project Title: Day/Congo/Marston/Cuvier Sts Swr Rplmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$396,830.00	100%		$378,903.00	100%	
Sub Total	$117,160.00	30%	100%	$169,539.57	45%	100%
Sub MBE Total	$85,370.00	22%	73%	$112,480.64	30%	66%
Sub WBE Total	$21,790.00	5%	19%	$30,513.88	8%	18%
Sub Non MWBE Total	$10,000.00	3%	9%	$26,545.05	7%	16%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$279,670.00	70%	$209,363.43	55%
Subcontractor	0100000	DALEO ELECTRIC	N	N	N	N	$0.00	0%	$15,000.00	4%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$32,500.00	8%	$42,957.80	11%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$10,000.00	3%	$11,545.05	3%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$54,660.00	14%	$79,097.72	21%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$20,000.00	5%	$20,939.00	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-120/1272N **Industry:** Construction

Project Title: ILLINOIS/CHAVEZ SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,863,965.00	100%		$2,606,145.00	100%	
Sub Total	$1,288,040.00	45%	100%	$1,015,311.20	39%	100%
Sub MBE Total	$1,103,875.00	39%	86%	$817,665.00	31%	81%
Sub WBE Total	$87,165.00	3%	7%	$73,053.00	3%	7%
Sub Non MWBE Total	$97,000.00	3%	8%	$124,593.20	5%	12%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50735	TROY'S CONTRACTING/D'ARCY &	N	N	N	N	$1,575,925.00	55%	$1,590,833.80	61%
Subcontractor	01088	A ANSWER INC	C	Y	Y	Y	$74,500.00	3%	$73,927.00	3%
Subcontractor	48146	C O R T INC	C	N	N	N	$60,000.00	2%	$60,996.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$3,540.00	0%	$3,540.00	0%
Subcontractor	29924	PACIFIC BORING INC	N	N	N	N	$37,000.00	1%	$26,285.20	1%
Subcontractor	14045	PACIFIC BUILDERS ASSOCIATES I	N	N	N	N	$0.00	0%	$37,312.00	1%
Subcontractor	44981	REGGIE HUGHEY EXCAVATING IN	R	N	Y	N	$240,000.00	8%	$240,000.00	9%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$30,000.00	1%	$12,251.00	0%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$685,000.00	24%	$401,473.00	15%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$140,000.00	5%	$155,121.00	6%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$18,000.00	1%	$4,406.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-121/7474E **Industry:** Construction

Project Title: Pine/California/Delancey Sts Sewer Rplmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 14 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$443,740.00	100%				
Sub Total	$84,700.00	19%	100%	$0.00		
Sub MBE Total	$23,300.00	5%	28%	$0.00		
Sub WBE Total	$22,200.00	5%	26%	$0.00		
Sub Non MWBE Total	$39,200.00	9%	46%	$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$359,040.00	81%	$0.00	
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$13,300.00	3%	$0.00	
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$22,200.00	5%	$0.00	
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	$39,200.00	9%	$0.00	
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$10,000.00	2%	$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-122/1397N **Industry:** Construction

Project Title: Dolores/Ord/23rd/28th Sts Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$414,895.00	100%		$385,469.00	100%	
Sub Total	$120,000.00	29%	100%	$110,380.10	29%	100%
Sub MBE Total	$87,000.00	21%	73%	$73,751.10	19%	67%
Sub WBE Total	$15,000.00	4%	13%	$15,120.00	4%	14%
Sub Non MWBE Total	$18,000.00	4%	15%	$21,509.00	6%	19%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$294,895.00	71%	$275,088.90	71%
Subcontractor	48146	C O R T INC	C	N	N	N	$18,000.00	4%	$21,509.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$71,000.00	17%	$58,360.07	15%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$15,000.00	4%	$15,120.00	4%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$16,000.00	4%	$15,391.03	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-123R/1411N **Industry:** Construction

Project Title: HARDING PARK SEWER REPLACEMENT

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$477,428.00	100%		$435,240.00	100%	
Sub Total	$112,000.00	23%	100%	$119,840.00	28%	100%
Sub MBE Total	$67,500.00	14%	60%	$89,243.75	21%	74%
Sub WBE Total	$25,500.00	5%	23%	$30,596.25	7%	26%
Sub Non MWBE Total	$19,000.00	4%	17%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Joint Contractor	45763	TRINET CONSTRUCTION INC	C	Y	N	N	$0.00	0%	$31,756.00	7%
Joint Contractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$0.00	0%	$29,085.00	7%
Joint Venture	49101	TROY'S CONTRACTING & TRINET	N	N	N	N	$365,428.00	77%	$254,559.00	58%
Subcontractor	01088	A ANSWER INC	C	Y	Y	Y	$90,000.00	19%	$117,000.00	27%
Subcontractor	48146	C O R T INC	N	N	N	N	$19,000.00	4%	$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$0.00	0%	$941.00	0%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$0.00	0%	$737.00	0%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$3,000.00	1%	$1,162.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-124/1426N **Industry:** Construction

Project Title: DORE/CLINTON PARK/VALENCIA SEWER REPLMT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$357,436.00	100%		$309,184.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C	Y	N	N	$357,436.00	100%	$309,184.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-126/1466N **Industry:** Construction

Project Title: HUNTER'S POINT PUMP STATION DEMOLITION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 100 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$200,780.00	100%		$186,628.00	100%	
Sub Total	$78,400.00	39%	100%	$78,400.00	42%	100%
Sub MBE Total	$2,100.00	1%	3%	$2,100.00	1%	3%
Sub WBE Total	$76,300.00	38%	97%	$76,300.00	41%	97%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	05771	COVEY TRUCKING CO	N	N	N	N	$122,380.00	61%	$108,228.00	58%
Subcontractor	03356	BIG 'J' TRUCKING	C	Y	Y	N	$2,100.00	1%	$2,100.00	1%
Subcontractor	12660	E MITCHELL INC	C	Y	N	Y	$76,300.00	38%	$76,300.00	41%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-128/1335N **Industry:** Construction

Project Title: NPWPCP IMPROVEMENTS-PHASE 3A

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,437,327.14	100%		$1,303,694.53	100%	
Sub Total	$340,300.00	24%	100%	$340,300.00	26%	100%
Sub MBE Total	$80,300.00	6%	24%	$80,300.00	6%	24%
Sub WBE Total	$260,000.00	18%	76%	$260,000.00	20%	76%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC.	N	N	N	N	$1,097,027.14	76%	$963,394.53	74%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$80,300.00	6%	$80,300.00	6%
Subcontractor	29107	THUNDER ELECTRIC	C	Y	N	Y	$260,000.00	18%	$260,000.00	20%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-129/1562N **Industry:** Construction

Project Title: BROADWAY/BAYANT/SONOMA STS. SEWER REPLA

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$204,585.00	100%		$195,160.00	100%	
Sub Total	$54,972.00	27%	100%	$56,509.47	29%	100%
Sub MBE Total	$45,729.00	22%	83%	$43,766.29	22%	77%
Sub WBE Total	$9,243.00	5%	17%	$12,743.18	7%	23%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	$149,613.00	73%	$138,650.53	71%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$18,000.00	9%	$21,701.80	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$18,972.00	9%	$29,270.92	15%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$18,000.00	9%	$5,536.75	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-130/1563N **Industry:** Construction

Project Title: BALBOA ST. & 3RD/20TH/42ND AVENUES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$429,515.00	100%		$374,390.00	100%	
Sub Total	$84,750.00	20%	100%	$120,759.94	32%	100%
Sub MBE Total	$77,562.50	18%	92%	$71,629.73	19%	59%
Sub WBE Total	$7,187.50	2%	8%	$21,599.98	6%	18%
Sub Non MWBE Total	$0.00	0%	0%	$27,530.24	7%	23%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$344,765.00	80%	$253,630.06	68%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$12,500.00	3%	$10,251.30	3%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	$0.00	0%	$11,839.40	3%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$0.00	0%	$27,530.24	7%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$38,500.00	9%	$42,348.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$16,250.00	4%	$28,791.00	8%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$17,500.00	4%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-132/1330N **Industry:** Construction

Project Title: 2nd/9th Street Sewer Abandonment Project

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82,505.00	100%		$78,380.00	100%	
Sub Total	$22,000.00	27%	100%	$0.00	0%	
Sub MBE Total	$16,500.00	20%	75%	$0.00	0%	
Sub WBE Total	$5,500.00	7%	25%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$60,505.00	73%	$78,380.00	100%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$22,000.00	27%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-133/1601N **Industry:** Construction

Project Title: SEWPCP BUILDING 200 IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 12 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,233,867.40	100%		$2,090,152.40	100%	
Sub Total	$375,000.00	17%	100%	$150,000.00	7%	100%
Sub MBE Total	$250,000.00	11%	67%	$25,000.00	1%	17%
Sub WBE Total	$125,000.00	6%	33%	$125,000.00	6%	83%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC.	N	N	N	N	$1,858,867.40	83%	$1,940,152.40	93%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$250,000.00	11%	$25,000.00	1%
Subcontractor	53059	N C C I	C	Y	N	Y	$125,000.00	6%	$125,000.00	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-134/7212E **Industry:** Construction

Project Title: NPWPCP Repair Of Outfall Diffusers

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 13

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,209,054.00	100%		$1,152,002.00	100%	
Sub Total	$422,000.00	35%	100%	$727,539.10	63%	100%
Sub MBE Total	$274,000.00	23%	65%	$265,296.58	23%	36%
Sub WBE Total	$68,000.00	6%	16%	$62,098.53	5%	9%
Sub Non MWBE Total	$80,000.00	7%	19%	$400,144.00	35%	55%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$787,054.00	65%	$424,462.90	37%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	$248,000.00	21%	$248,394.10	22%
Subcontractor	29213	R & A SUPPLIES	R	N	N	N	$80,000.00	7%	$81,744.00	7%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$70,000.00	6%	$79,001.00	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$24,000.00	2%	$0.00	0%
Subcontractor	52870	VORTEX DIVING INC	N	N	N	N	$0.00	0%	$318,400.00	28%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-135/1441N **Industry:** Construction

Project Title: CHANNEL ST PUMP ST INFLUENT CH SLUITE GA

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$170,145.00	100%		$158,894.00	100%	
Sub Total	$38,500.00	23%	100%	$44,430.75	28%	100%
Sub MBE Total	$38,500.00	23%	100%	$44,430.75	28%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22652	PAN MARINE CONSTRUCTORS IN	C	Y	N	Y	$131,645.00	77%	$114,463.25	72%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$38,500.00	23%	$44,430.75	28%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-139/1171N **Industry:** Construction

Project Title: CHANNEL PS VARIABLE SPEED CONTROL IMPRV

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 23 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$965,143.00	100%		$908,932.60	100%	
Sub Total	$336,000.00	35%	100%	$0.00	0%	
Sub MBE Total	$168,000.00	17%	50%	$0.00	0%	
Sub WBE Total	$168,000.00	17%	50%	$0.00	0%	
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	Y	N	$629,143.00	65%	$908,932.60	100%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$168,000.00	17%	$0.00	0%
Subcontractor	35903	PRECISION ELECTRICL WORKS	C	Y	Y	N	$168,000.00	17%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-141/1267N **Industry:** Construction

Project Title: OCEANSIDE WPCP GRIT CLASSIFIER REVISION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$414,000.00	100%		$391,530.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$414,000.00	100%	$391,530.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-142/1250N **Industry:** Construction

Project Title: SEWPCP SECURITY SYSTEM IMPROVEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$681,538.00	100%		$681,538.00	100%	
Sub Total	$0.00	0%		$137,137.29	20%	100%
Sub MBE Total	$0.00	0%		$0.00	0%	0%
Sub WBE Total	$0.00	0%		$94,269.29	14%	69%
Sub Non MWBE Total	$0.00	0%		$42,868.00	6%	31%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$681,538.00	100%	$544,400.71	80%
Subcontractor	32858	CROWN INDUSTRIAL OPERATOR	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$0.00	0%	$42,868.00	6%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$0.00	0%	$94,269.29	14%
Subcontractor	19603	WATKIN & BORTOLUSSI INC	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	19733	WEST GATE ELECTRIC SYSTEM C	N	N	N	N	$0.00	0%	$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-143/1569N **Industry:** Construction

Project Title: Cayuga Ave/Dolores/York Sts Sewr Rplmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$410,500.00	100%		$409,304.00	100%	
Sub Total	$0.00	0%		$97,723.96	24%	100%
Sub MBE Total	$0.00	0%		$62,271.64	15%	64%
Sub WBE Total	$0.00	0%		$35,452.32	9%	36%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$410,500.00	100%	$311,580.04	76%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$0.00	0%	$15,163.10	4%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$0.00	0%	$35,452.32	9%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$0.00	0%	$36,389.00	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$10,719.54	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-147/1248N **Industry:** Construction

Project Title: VARIOUS PUMP STATIONS IMPROVMT CONTRACT2

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 26 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$631,898.00	100%		$631,898.00	100%	
Sub Total	$260,000.00	41%	100%	$277,406.00	44%	100%
Sub MBE Total	$156,000.00	25%	60%	$174,240.00	28%	63%
Sub WBE Total	$104,000.00	16%	40%	$103,166.00	16%	37%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	N	N	N	N	$371,898.00	59%	$354,492.00	56%
Subcontractor	11961	MAYER ELECTRIC CO INC	C	Y	N	Y	$104,000.00	16%	$103,166.00	16%
Subcontractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	$156,000.00	25%	$174,240.00	28%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-148E/1449N **Industry:** Construction

Project Title: Rankin Drainage Basin Improvement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,183,310.00	100%		$935,606.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$1,183,310.00	100%	$935,606.25	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-149E/1575N **Industry:** Construction

Project Title: 19TH ST. EMERGY SEWER REPLCMT, DOLORES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$106,000.00	100%		$94,622.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$106,000.00	100%	$94,622.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-150E/1218N **Industry:** Construction

Project Title: Harrison St. Emrgncy Sewer Rplcmnt-5thSt

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$465,551.00	100%		$439,252.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N	N	N	N	$465,551.00	100%	$439,252.50	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-151E/1576N **Industry:** Construction

Project Title: 4th St. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$103,185.00	100%		$94,628.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$103,185.00	100%	$94,628.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-154E/1580N **Industry:** Construction

Project Title: Geneva Ave Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$57,820.00	100%		$54,171.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$57,820.00	100%	$54,171.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-155E/1581N **Industry:** Construction

Project Title: YORK ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$86,000.00	100%		$104,774.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$86,000.00	100%	$104,774.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-156E/1582N **Industry:** Construction

Project Title: 425 Noriega St. Emergency Sewer Rplcmnt.

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$40,276.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	22510	SHIMMICK CONSTRUCTION CO IN	R	N	N	N	$100,000.00	100%	$40,276.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-157/1583N **Industry:** Construction

Project Title: EVERGLADE/VICTORIA/REVERE/BRIDGE SEWER R

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$384,925.00	100%		$366,178.00	100%	
Sub Total	$85,000.00	22%	100%	$87,897.37	24%	100%
Sub MBE Total	$59,250.00	15%	70%	$60,114.42	16%	68%
Sub WBE Total	$25,750.00	7%	30%	$27,782.95	8%	32%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$299,925.00	78%	$278,280.63	76%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$30,000.00	8%	$28,929.65	8%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$19,500.00	5%	$19,500.00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$25,000.00	6%	$33,131.80	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$10,500.00	3%	$6,335.92	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-158/1465N **Industry:** Construction

Project Title: S.E.Treatmt.Plant Reroofing Bldg.930&850

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$558,557.00	100%		$266,220.00	100%	
Sub Total	$65,500.00	12%	100%	$42,261.64	16%	100%
Sub MBE Total	$62,375.00	11%	95%	$34,983.57	13%	83%
Sub WBE Total	$3,125.00	1%	5%	$7,278.08	3%	17%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$493,057.00	88%	$223,958.36	84%
Subcontractor	40945	C H GENERAL CONTRACTOR	C	Y	Y	N	$53,000.00	9%	$9,418.34	4%
Subcontractor	31610	CITY LUMBER & HARDWARE	C	Y	Y	Y	$12,500.00	2%	$29,112.30	11%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMBI	C	Y	Y	N	$0.00	0%	$3,731.00	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-160E/1584N **Industry:** Construction

Project Title: BUENA VISTA SEWER EMRGNCY SEWER RPLCMNT.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,360.00	100%		$163,925.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	$150,360.00	100%	$163,925.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-161/1585N **Industry:** Construction

Project Title: 4TH/5TH&31ST. AVE./CALIFORNIA ST SEWER

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$408,360.00	100%		$377,791.00	100%	
Sub Total	$0.00	0%		$106,909.98	28%	100%
Sub MBE Total	$0.00	0%		$89,261.22	24%	83%
Sub WBE Total	$0.00	0%		$17,648.76	5%	17%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$408,360.00	100%	$270,881.02	72%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$0.00	0%	$12,402.46	3%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$0.00	0%	$37,342.31	10%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$0.00	0%	$36,180.00	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$20,985.21	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-165/1589N **Industry:** Construction

Project Title: CLIPPER/NOE/FAIR OAKS/KINGSTON ST. SEWER

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$503,633.00	100%		$462,868.00	100%	
Sub Total	$164,198.00	33%	100%	$155,847.48	34%	100%
Sub MBE Total	$121,434.75	24%	74%	$103,612.38	22%	66%
Sub WBE Total	$35,478.25	7%	22%	$44,949.40	10%	29%
Sub Non MWBE Total	$7,285.00	1%	4%	$7,285.70	2%	5%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$339,435.00	67%	$307,020.52	66%
Subcontractor	01088	A ANSWER INC	C	Y	Y	Y	$8,000.00	2%	$8,355.00	2%
Subcontractor	52705	FEELY TRUCKING CORP	C	Y	N	Y	$24,000.00	5%	$30,506.20	7%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$8,000.00	2%	$10,876.20	2%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$7,285.00	1%	$7,285.70	2%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C	Y	Y	N	$111,000.00	22%	$92,911.38	20%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$5,913.00	1%	$5,913.00	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-167/1155N **Industry:** Construction

Project Title: Grand Ave./Chestnut St. Sewer Replmt

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$309,208.00	100%		$293,692.00	100%	
Sub Total	$69,040.00	22%	100%	$11,276.42	4%	100%
Sub MBE Total	$44,430.00	14%	64%	$5,276.42	2%	47%
Sub WBE Total	$24,610.00	8%	36%	$6,000.00	2%	53%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$240,168.00	78%	$282,415.58	96%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$19,000.00	6%	$6,000.00	2%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$20,100.00	7%	$1,775.50	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$22,440.00	7%	$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$7,500.00	2%	$3,500.92	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-168E/1991N **Industry:** Construction

Project Title: Oakhurst Lane Emergency Sewer Replacemt

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$47,460.00	100%		$43,757.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	47883	PACIFIC LINERS	N	N	N	N	$47,460.00	100%	$43,757.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-169E/1572N **Industry:** Construction

Project Title: Demolition

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$168,820.00	100%		$166,153.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$168,820.00	100%	$166,153.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-170E/1593N **Industry:** Construction

Project Title: Baltimore Way/Canyon St. Easement Emrg S

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$46,990.00	100%		$43,965.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$46,990.00	100%	$43,965.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-171E/1594N **Industry:** Construction

Project Title: Broderick to Vallejo Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$56,920.00	100%		$50,687.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$56,920.00	100%	$50,687.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-172E/1595N **Industry:** Construction

Project Title: Spruce St. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$69,480.00	100%		$52,726.74	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$69,480.00	100%	$52,726.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-175/1603N **Industry:** Construction

Project Title: BROAD STREET SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$88,064.00	100%		$84,954.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50726	INSITUFORM TECHNOLOGIES INC	N	N	N	N	$88,064.00	100%	$84,954.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-176E/1604N **Industry:** Construction

Project Title: Vallegi St. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$236,850.00	100%		$196,780.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$236,850.00	100%	$196,780.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-177/1605N **Industry:** Construction

Project Title: SACRAMENTO/PIERECE &WILMOT ST. SEWER REP

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$316,657.00	100%		$284,218.00	100%	
Sub Total	$65,850.00	21%	100%	$90,222.72	32%	100%
Sub MBE Total	$57,225.00	18%	87%	$78,477.25	28%	87%
Sub WBE Total	$8,625.00	3%	13%	$11,745.47	4%	13%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$250,807.00	79%	$193,995.28	68%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$6,500.00	2%	$6,579.77	2%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$40,800.00	13%	$46,868.36	16%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$10,050.00	3%	$16,111.80	6%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$8,500.00	3%	$20,662.79	7%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-179E/1596N **Industry:** Construction

Project Title: ORDWAY ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$59,340.00	100%		$48,203.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$59,340.00	100%	$48,203.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-180E/1597N **Industry:** Construction

Project Title: Washington/Buchanan St Emry Sewer Replmt

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$282,965.00	100%		$237,004.74	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$282,965.00	100%	$237,004.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-181E/1598N **Industry:** Construction

Project Title: Central Ave. Emrg Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$118,640.00	100%		$122,065.35	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$118,640.00	100%	$122,065.35	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-182E/1599N **Industry:** Construction

Project Title: 4th Ave. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$366,670.00	100%		$369,770.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48567	K J WOODS CONSTRUCTION/VAR	N	N	N	N	$366,670.00	100%	$369,770.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-184/1606N **Industry:** Construction

Project Title: CAYUGA/DOUGLAS/LAURELL/RANDALL SEWER REP

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$262,198.00	100%		$215,735.00	100%	
Sub Total	$0.00	0%		$86,415.99	40%	100%
Sub MBE Total	$0.00	0%		$66,577.23	31%	77%
Sub WBE Total	$0.00	0%		$19,838.76	9%	23%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C	Y	N	N	$262,198.00	100%	$129,319.01	60%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$0.00	0%	$55,456.81	26%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$23,898.22	11%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$0.00	0%	$7,060.96	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-186I/1502N **Industry:** Construction

Project Title: Seacliff SP No 1Electric Service Upgrade

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$53,296.00	100%		$51,145.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$53,296.00	100%	$51,145.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-188E/1608N **Industry:** Construction

Project Title: Pine Street Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$255,705.00	100%		$242,068.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$255,705.00	100%	$242,068.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-189E/1609N **Industry:** Construction

Project Title: JACKSON ST. EMRGY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$215,050.00	100%		$225,886.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$215,050.00	100%	$225,886.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-190E/1610N **Industry:** Construction

Project Title: Naglee Ave. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$52,805.00	100%		$48,709.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$52,805.00	100%	$48,709.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-192/1530N **Industry:** Construction

Project Title: FIBER OPTIC DUCT BANK RESTORATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$96,100.00	100%		$47,312.00	100%	
Sub Total	$25,000.00	26%	100%	$12,800.00	27%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$25,000.00	26%	100%	$12,800.00	27%	100%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	Y	N	$71,100.00	74%	$34,512.00	73%
Subcontractor	4104245	RAY WOO & ASSOCIATES	N	N	N	N	$25,000.00	26%	$12,800.00	27%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-193E/1615N **Industry:** Construction

Project Title: Kearny/Columbus/Jackson Emgy Swr Rplmt

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$338,340.00	100%		$355,163.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$338,340.00	100%	$355,163.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-194E/1616N **Industry:** Construction

Project Title: DUBOCE AVE. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$95,850.00	100%		$94,780.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$95,850.00	100%	$94,780.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-196/1501N **Industry:** Construction

Project Title: WESTSIDE TRANSPORT GRIT FLUSHING

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$204,257.00	100%		$184,831.00	100%	
Sub Total	$28,500.00	14%	100%	$68,031.52	37%	100%
Sub MBE Total	$28,500.00	14%	100%	$68,031.52	37%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC.	N	N	N	N	$175,757.00	86%	$116,799.48	63%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$28,500.00	14%	$68,031.52	37%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-197E/1617N **Industry:** Construction

Project Title: BRANNAN ST EMRGNCY SIDE SWR REPLMT-2NDST

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$82,980.00	100%		$76,636.88	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N	N	N	N	$82,980.00	100%	$76,636.88	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-198/1577N **Industry:** Construction

Project Title: SOUTHEAST WATER POLLUTION CONTROL PLANT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$3,521,025.00	100%		$3,492,556.79	100%	
Sub Total	$994,000.00	28%	100%	$1,098,799.59	31%	100%
Sub MBE Total	$244,000.00	7%	25%	$336,772.26	10%	31%
Sub WBE Total	$360,000.00	10%	36%	$356,714.00	10%	32%
Sub Non MWBE Total	$390,000.00	11%	39%	$405,313.33	12%	37%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$2,527,025.00	72%	$2,393,757.20	69%
Subcontractor	28475	ANCO IRON & CONSTR CO	C	Y	Y	N	$244,000.00	7%	$291,498.28	8%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	C	N	N	N	$390,000.00	11%	$405,313.33	12%
Subcontractor	25534	PRIBUSS ENGINEERING	R	Y	Y	N	$0.00	0%	$45,273.98	1%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$360,000.00	10%	$356,714.00	10%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-199E/1618N **Industry:** Construction

Project Title: CLAY ST./JOICE ST. EMERGNCY SEWER RPLCMT

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$217,140.00	100%		$189,360.94	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	N	N	N	N	$217,140.00	100%	$189,360.94	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-200E/1619N **Industry:** Construction

Project Title: 60 Scenic Way Easemt Emrgy Sewer Rplmt

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$50,745.03	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$50,000.00	100%	$50,745.03	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-201E/1621N **Industry:** Construction

Project Title: Anza St. Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$161,470.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$161,470.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-202E/1622N **Industry:** Construction

Project Title: 3RD ST. SEWER SYSTEM IMPROVEMENTS-PHASE1

Joint Venture: Y **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,483,875.00	100%		$1,412,807.00	100%	
Sub Total	$0.00	0%		$470,765.92	33%	100%
Sub MBE Total	$0.00	0%		$342,895.10	24%	73%
Sub WBE Total	$0.00	0%		$127,870.83	9%	27%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27482	MCNAMARA & SMALLMAN	C	Y	N	N	$1,483,875.00	100%	$942,041.08	67%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$0.00	0%	$44,044.03	3%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	$0.00	0%	$13,572.46	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$413,149.43	29%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-203E/1623N **Industry:** Construction

Project Title: Green Street Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$146,105.00	100%		$138,971.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$146,105.00	100%	$138,971.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-205/1626N **Industry:** Construction

Project Title: 4TH AVE/5TH AVE/PARIS ST. SEWER REPLACMT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$492,339.00	100%		$383,357.00	100%	
Sub Total	$91,289.00	19%	100%	$162,388.92	42%	100%
Sub MBE Total	$60,293.00	12%	66%	$93,151.10	24%	57%
Sub WBE Total	$7,700.00	2%	8%	$11,805.54	3%	7%
Sub Non MWBE Total	$23,296.00	5%	26%	$57,432.29	15%	35%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$401,050.00	81%	$220,968.08	58%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$3,840.00	1%	$6,964.60	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$14,385.00	3%	$34,834.28	9%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$30,800.00	6%	$47,222.14	12%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$23,296.00	5%	$57,432.29	15%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$18,968.00	4%	$15,935.61	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-210/1630N **Industry:** Construction

Project Title: POLK, FRANCISCO & QUINCY ST. SEWER REPLC

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$218,125.00	100%		$200,933.00	100%	
Sub Total	$50,500.00	23%	100%	$50,459.17	25%	100%
Sub MBE Total	$39,375.00	18%	78%	$39,362.42	20%	78%
Sub WBE Total	$11,125.00	5%	22%	$11,096.76	6%	22%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$167,625.00	77%	$150,473.83	75%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$14,500.00	7%	$14,957.80	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$30,000.00	14%	$29,429.22	15%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$6,000.00	3%	$6,072.15	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-211/1631N **Industry:** Construction

Project Title: 4TH/10TH AVE/ANZA/CABRILLO ST. SEWER REP

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$571,767.00	100%		$354,045.00	100%	
Sub Total	$108,300.00	19%	100%	$171,722.62	49%	100%
Sub MBE Total	$92,250.00	16%	85%	$143,350.10	40%	83%
Sub WBE Total	$16,050.00	3%	15%	$28,372.53	8%	17%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$463,467.00	81%	$182,322.38	51%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$9,300.00	2%	$14,953.54	4%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	$72,000.00	13%	$103,093.14	29%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$27,000.00	5%	$53,675.94	15%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-212/1632N **Industry:** Construction

Project Title: POST/GROVE/POTOMAC ST SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$350,537.00	100%		$290,138.00	100%	
Sub Total	$68,867.00	20%	100%	$99,537.52	34%	100%
Sub MBE Total	$54,167.00	15%	79%	$82,263.02	28%	83%
Sub WBE Total	$14,700.00	4%	21%	$17,274.50	6%	17%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$281,670.00	80%	$190,600.48	66%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$14,700.00	4%	$17,274.50	6%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$10,050.00	3%	$10,271.40	4%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$28,750.00	8%	$66,513.18	23%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$15,367.00	4%	$5,478.44	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-213/1633N **Industry:** Construction

Project Title: GREENWICH/PRECITA/CLEMENT ST SEWER REPL

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$326,826.00	100%		$295,850.00	100%	
Sub Total	$88,753.00	27%	100%	$80,335.66	27%	100%
Sub MBE Total	$52,648.00	16%	59%	$53,977.66	18%	67%
Sub WBE Total	$36,105.00	11%	41%	$26,358.00	9%	33%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$238,073.00	73%	$215,514.34	73%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$24,200.00	7%	$26,358.00	9%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$0.00	0%	$45,604.85	15%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$47,620.00	15%	$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$16,933.00	5%	$8,372.81	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-220/1645N **Industry:** Construction

Project Title: 3RD STREET SEWER SYSTEM IMPROV, PHASE II

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,544,563.00	100%		$1,457,547.00	100%	
Sub Total	$440,060.00	28%	100%	$433,537.80	30%	100%
Sub MBE Total	$284,295.00	18%	65%	$263,832.04	18%	61%
Sub WBE Total	$155,765.00	10%	35%	$169,705.76	12%	39%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$1,104,503.00	72%	$1,024,009.20	70%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$118,000.00	8%	$125,400.00	9%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	$129,000.00	8%	$93,275.20	6%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$151,060.00	10%	$177,223.05	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$42,000.00	3%	$37,639.55	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-221E/1771N **Industry:** Construction

Project Title: Polk Street Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$101,550.00	100%		$73,510.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	$101,550.00	100%	$73,510.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-222E/1772N **Industry:** Construction

Project Title: VanNess Ave Emergency Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$170,242.00	100%		$197,304.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$170,242.00	100%	$197,304.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-223E/1773N **Industry:** Construction

Project Title: POLK ST EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$281,317.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$281,317.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-223E/1773N **Industry:** Construction

Project Title: POLK ST EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$214,000.00	100%		$231,735.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$214,000.00	100%	$231,735.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-224I **Industry:** Construction

Project Title: SOWPCP SODIUM HYPOCHLORITE FBRGLSS TANK

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$77,260.00	100%		$73,635.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33297	PICON INC	N	N	N	N	$77,260.00	100%	$73,635.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-225/1776N **Industry:** Construction

Project Title: SUTTER ST./GOLDEN GATE AVE/21ST SEWER RE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$678,929.00	100%		$611,233.00	100%	
Sub Total	$172,340.00	25%	100%	$201,287.28	33%	100%
Sub MBE Total	$61,387.00	9%	36%	$76,463.15	13%	38%
Sub WBE Total	$13,674.00	2%	8%	$20,069.05	3%	10%
Sub Non MWBE Total	$97,279.00	14%	56%	$104,755.08	17%	52%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$506,589.00	75%	$409,945.72	67%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$400.00	0%	$400.00	0%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$54,696.00	8%	$80,276.20	13%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$45,770.00	7%	$49,578.94	8%
Subcontractor	52533	RAMIREZ DEVELOPERS	N	N	N	N	$51,509.00	8%	$55,176.14	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$19,965.00	3%	$15,856.00	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-226/1611N **Industry:** Construction

Project Title: FULTON & VICENTE PUMP ST. ABANDONMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 28 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$183,229.00	100%		$183,229.00	100%	
Sub Total	$15,455.96	8%	100%	$55,455.96	30%	100%
Sub MBE Total	$23,990.20	13%	155%	$23,990.20	13%	43%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	($8,534.24)	-5%	-55%	$31,465.76	17%	57%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	Y	N	$167,773.04	92%	$127,773.04	70%
Subcontractor	46960	GOUDDER ENGINEERING ASSOCI	C	Y	Y	N	$23,990.20	13%	$23,990.20	13%
Subcontractor	4104245	RAY WOO & ASSOCIATES	N	N	N	N	($8,534.24)	-5%	$31,465.76	17%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-231/1784N **Industry:** Construction

Project Title: LEAVENWORTH ST. SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$538,469.00	100%		$515,232.00	100%	
Sub Total	$259,900.00	48%	100%	$226,033.61	44%	100%
Sub MBE Total	$236,900.00	44%	91%	$201,745.36	39%	89%
Sub WBE Total	$23,000.00	4%	9%	$24,288.25	5%	11%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$278,569.00	52%	$289,198.39	56%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$223,400.00	41%	$188,245.36	37%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$18,000.00	3%	$18,000.00	3%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$18,500.00	3%	$19,788.25	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-233E/1790N **Industry:** Construction

Project Title: INTERSECTION OF HOWARD & 1ST ST. EMRY SW

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$88,150.00	100%		$84,268.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$88,150.00	100%	$84,268.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-238/0103J **Industry:** Construction

Project Title: PEABODY STREET SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$86,109.00	100%		$82,258.00	100%	
Sub Total	$19,382.00	23%	100%	$22,953.10	28%	100%
Sub MBE Total	$16,236.50	19%	84%	$18,522.11	23%	81%
Sub WBE Total	$3,145.50	4%	16%	$4,431.00	5%	19%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$66,727.00	77%	$59,304.90	72%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$3,500.00	4%	$3,572.40	4%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$2,400.00	3%	$3,378.58	4%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$10,500.00	12%	$11,792.46	14%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$2,982.00	3%	$4,209.66	5%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-240/7449E **Industry:** Construction

Project Title: BERTITA/RUSSIA/SOUTH HILL STILLING SEWER

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$557,293.50	100%		$506,317.10	100%	
Sub Total	$272,138.00	49%	100%	$333,788.57	66%	100%
Sub MBE Total	$246,763.00	44%	91%	$297,705.32	59%	89%
Sub WBE Total	$25,375.00	5%	9%	$36,083.25	7%	11%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$285,155.50	51%	$172,528.53	34%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$230,638.00	41%	$286,955.57	57%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$21,500.00	4%	$14,333.00	3%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$20,000.00	4%	$32,500.00	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-242E/1801N **Industry:** Construction

Project Title: POLK ST. EMRG SEWER REPT WASHINGTON-CLAY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$106,368.00	100%		$88,705.92	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$106,368.00	100%	$88,705.92	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-251/0102J **Industry:** Construction

Project Title: 11TH AVE.& 22ND AVE. SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$375,398.00	100%		$343,473.00	100%	
Sub Total	$89,084.00	24%	100%	$122,365.06	36%	100%
Sub MBE Total	$68,696.50	18%	77%	$81,795.75	24%	67%
Sub WBE Total	$17,047.50	5%	19%	$22,420.28	7%	18%
Sub Non MWBE Total	$3,340.00	1%	4%	$18,149.03	5%	15%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$286,314.00	76%	$221,107.94	64%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$5,456.00	1%	$6,977.00	2%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$31,920.00	9%	$40,787.20	12%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$3,340.00	1%	$18,149.03	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$36,270.00	10%	$48,893.91	14%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$12,098.00	3%	$7,557.92	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-252E/0111J **Industry:** Construction

Project Title: BROADWAY ST EMERGENCY SEWER REPL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$111,775.00	100%		$102,316.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$111,775.00	100%	$102,316.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-252E/0111J **Industry:** Construction

Project Title: BROADWAY ST EMERGENCY SEWER REPL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$111,775.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$111,775.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-253/1774N **Industry:** Construction

Project Title: OWPCP DIGESTER COMPLEX & GAS HOLDER

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$282,221.00	100%		$258,901.00	100%	
Sub Total	$46,800.00	17%	100%	$46,800.00	18%	100%
Sub MBE Total	$46,800.00	17%	100%	$46,800.00	18%	100%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53884	JEFFCO PAINTING & COATING IN	N	N	N	N	$235,421.00	83%	$212,101.00	82%
Subcontractor	32479	AMERICAN VANTAGE COMPANY	C	Y	Y	N	$46,800.00	17%	$46,800.00	18%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-255/0117J **Industry:** Construction

Project Title: 26TH/37TH AVES/ARGUELLO BLVD SEWER REPLT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$405,483.00	100%		$370,844.00	100%	
Sub Total	$78,750.00	19%	100%	$80,267.56	22%	100%
Sub MBE Total	$46,562.50	11%	59%	$47,291.46	13%	59%
Sub WBE Total	$17,187.50	4%	22%	$13,019.20	4%	16%
Sub Non MWBE Total	$15,000.00	4%	19%	$19,956.90	5%	25%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$326,733.00	81%	$290,576.44	78%
Subcontractor	52705	FEELY TRUCKING CORP	C	Y	N	Y	$14,500.00	4%	$10,334.50	3%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$15,000.00	4%	$19,956.90	5%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	$24,000.00	6%	$30,675.00	8%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$10,750.00	3%	$10,738.80	3%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$14,500.00	4%	$8,562.36	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-256/0118J **Industry:** Construction

Project Title: CALIFORNIA STREET/3RD AVENUE SEWER REPLT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 17 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$203,145.00	100%		$183,202.00	100%	
Sub Total	$54,403.00	27%	100%	$75,102.07	41%	100%
Sub MBE Total	$45,037.00	22%	83%	$51,432.24	28%	68%
Sub WBE Total	$4,896.00	2%	9%	$4,944.10	3%	7%
Sub Non MWBE Total	$4,470.00	2%	8%	$18,725.73	10%	25%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$148,742.00	73%	$108,099.93	59%
Subcontractor	41491	BG TRUCKING	C	Y	Y	N	$1,280.00	1%	$1,783.00	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$23,220.00	11%	$29,477.42	16%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$19,584.00	10%	$19,776.40	11%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$4,470.00	2%	$18,725.73	10%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$5,849.00	3%	$5,339.52	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-258E/0119J **Industry:** Construction

Project Title: FILBERT/ROSE STS EMERGENCY SEWER REPMT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$189,584.00	100%		$187,829.00	100%	
Sub Total	$0.00	0%		$17,881.50	10%	100%
Sub MBE Total	$0.00	0%		$14,149.25	8%	79%
Sub WBE Total	$0.00	0%		$3,732.25	2%	21%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$189,584.00	100%	$169,947.50	90%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$0.00	0%	$2,952.50	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$0.00	0%	$14,929.00	8%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-262/0125J **Industry:** Construction

Project Title: SWPCP ROOFING FOR BLDGS 800, 900 & 940

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$185,370.00	100%		$177,442.00	100%	
Sub Total	$98,790.00	53%	100%	$98,790.00	56%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$48,000.00	26%	49%	$48,000.00	27%	49%
Sub Non MWBE Total	$50,790.00	27%	51%	$50,790.00	29%	51%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$86,580.00	47%	$78,652.00	44%
Subcontractor	50662	C H GENERAL CONSTRUCTION LT	N	N	N	N	$8,000.00	4%	$8,000.00	5%
Subcontractor	09032	HAWAII PACIFIC INTERNATIONAL	C	Y	N	Y	$48,000.00	26%	$48,000.00	27%
Subcontractor	3304828	TRADESTAFF CONTRACTING SER	N	N	N	N	$42,790.00	23%	$42,790.00	24%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-265E/0129J **Industry:** Construction

Project Title: JACKSON STREET SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$158,699.00	100%		$142,543.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$158,699.00	100%	$142,543.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-274E/0140J **Industry:** Construction

Project Title: 4TH ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$458,790.00	100%		$392,521.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$458,790.00	100%	$392,521.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-288I **Industry:** Construction

Project Title: GREASE REMOVAL BEACH STREET SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$44,000.00	100%		$44,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$44,000.00	100%	$44,000.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-297E/0184J **Industry:** Construction

Project Title: CAYUGA AVE EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$141,907.00	100%		$128,227.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$141,907.00	100%	$128,227.30	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** CW-299E/0191J **Industry:** Construction

Project Title: HIMMELMANN PL @BROADWAY EMERGENCY SEWE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$19,640.00	100%		$17,726.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$19,640.00	100%	$17,726.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER **Contract#:** RR-0002 **Industry:** Construction

Project Title: 12th St. Sewer Replacement

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$255,060.00	100%		$205,718.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$255,060.00	100%	$205,718.00	100%

PUBLIC UTILITIES: HETCH HETCHY

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH00000015 **Industry:** Professional Service

Project Title: HOOPER OWEN GOULD & WINBURN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$175,000.00	100%		$152,557.24	100%	
Sub Total	$0.00	0%		$7,500.00	5%	100%
Sub MBE Total	$0.00	0%		$1,875.00	1%	25%
Sub WBE Total	$0.00	0%		$5,625.00	4%	75%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	N	N	N	N	$175,000.00	100%	$145,057.24	95%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	C	Y	Y	Y	$0.00	0%	$2,500.00	2%
Subcontractor	50049	THE AML GROUP	C	Y	N	Y	$0.00	0%	$5,000.00	3%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH00000021 **Industry:** Professional Service

Project Title: RONALD YOSHIYAMA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,000.00	100%		$37,065.42	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26677	RONALD YOSHIYAMA	N	N	N	N	$49,000.00	100%	$37,065.42	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH00000022 **Industry:** Professional Service

Project Title: PETER MOYLE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,000.00	100%		$2,588.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12890	PETER MOYLE	N	N	N	N	$49,000.00	100%	$2,588.00	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH00000024 **Industry:** Professional Service

Project Title: HOOPER OWEN WINBURN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$149,541.14	100%	
Sub Total	$45,000.00	30%	100%	$45,000.00	30%	100%
Sub MBE Total	$11,250.00	8%	25%	$11,250.00	8%	25%
Sub WBE Total	$33,750.00	23%	75%	$33,750.00	23%	75%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	N	N	N	N	$105,000.00	70%	$104,541.14	70%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	C	Y	Y	Y	$15,000.00	10%	$15,000.00	10%
Subcontractor	50049	THE AML GROUP	C	Y	N	Y	$30,000.00	20%	$30,000.00	20%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** BPUH01000074 **Industry:** Professional Service

Project Title: HOOPER OWEN WINBURN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 10 **WBE Goal (Percent) :** 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$362,500.00	100%		$190,490.27	100%	
Sub Total	$108,750.00	30%	100%	$52,500.00	28%	100%
Sub MBE Total	$27,187.50	8%	25%	$13,125.00	7%	25%
Sub WBE Total	$81,562.50	23%	75%	$39,375.00	21%	75%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	N	N	N	N	$253,750.00	70%	$137,990.27	72%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	C	Y	Y	Y	$36,250.00	10%	$17,500.00	9%
Subcontractor	50049	THE AML GROUP	C	Y	N	Y	$72,500.00	20%	$35,000.00	18%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-836 **Industry:** Construction

Project Title: PRIEST RESVR.OUTLET TUNNEL&SPILLWAY MOD.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,223,295.97	100%		$1,142,682.67	100%	
Sub Total	$540,000.00	44%	100%	$466,850.45	41%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$90,000.00	7%	17%	$52,400.45	5%	11%
Sub Non MWBE Total	$450,000.00	37%	83%	$414,450.00	36%	89%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	$683,295.97	56%	$675,832.22	59%
Subcontractor	30803	GALLIERA INC DBA TRICO CONST	C	Y	N	Y	$90,000.00	7%	$52,400.45	5%
Subcontractor	15491	GEORGE REED INC	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	27353	JOHNSON WESTERN GUNITE CO	N	N	N	N	$0.00	0%	$0.00	0%
Subcontractor	42744	SCHRAM CONSTRUCTION, INC	N	N	N	N	$450,000.00	37%	$414,450.00	36%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-872 **Industry:** Construction

Project Title: MOCCASIN RESERVOIR GATE IMPROVEMENTS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 19 **WBE Goal (Percent) :** 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$502,374.74	100%		$475,395.74	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	$502,374.74	100%	$475,395.74	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-873E **Industry:** Construction

Project Title: Repair Flood Scour Damage - UEB

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$165,566.00	100%		$165,191.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44907	KOLPACK MATERIAL YARD	N	N	N	N	$165,566.00	100%	$165,191.00	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-881E **Industry:** Construction

Project Title: Emergy. Erosion Control Work Moccasin

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$609,444.00	100%		$500,674.07	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50218	RETAINING WALLS CO NORTH	N	N	N	N	$609,444.00	100%	$500,674.07	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-884 **Industry:** Construction

Project Title: ROCK RIVER LIME PLANT IMPROVEMENTS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$299,531.61	100%		$271,746.61	100%	
Sub Total	$93,000.00	31%	100%	$57,140.44	21%	100%
Sub MBE Total	$69,750.00	23%	75%	$47,121.75	17%	82%
Sub WBE Total	$23,250.00	8%	25%	$10,018.69	4%	18%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46998	JIN CONSTRUCTION & ELECTRIC	C	Y	Y	N	$206,531.61	69%	$214,606.17	79%
Subcontractor	08207	GEO/RESOURCE CONSULTANTS	C	Y	Y	Y	$39,000.00	13%	$40,074.76	15%
Subcontractor	39455	O'KEEFFE MECHANICAL CO INC	C	Y	Y	Y	$54,000.00	18%	$0.00	0%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$0.00	0%	$17,065.68	6%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-888 **Industry:** Construction

Project Title: MOCCASIN SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 14 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,634,284.00	100%		$1,610,860.50	100%	
Sub Total	$885,917.00	54%	100%	$673,091.00	42%	100%
Sub MBE Total	$329,976.00	20%	37%	$207,500.00	13%	31%
Sub WBE Total	$115,000.00	7%	13%	$60,000.00	4%	9%
Sub Non MWBE Total	$440,941.00	27%	50%	$405,591.00	25%	60%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	$748,367.00	46%	$937,769.50	58%
Subcontractor	5671776	KEMPS GRADING & EXCAVATION	N	N	N	N	$381,591.00	23%	$361,591.00	22%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C	Y	Y	N	$212,976.00	13%	$130,000.00	8%
Subcontractor	39453	SUBSURFACE ENVIRONMENTAL	C	Y	N	Y	$115,000.00	7%	$60,000.00	4%
Subcontractor	49392	TONY LO PLUMBING	C	Y	Y	N	$117,000.00	7%	$77,500.00	5%
Subcontractor	21388	TRI TECHNIC INC	N	N	N	N	$59,350.00	4%	$44,000.00	3%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** HH-901E **Industry:** Construction

Project Title: WEST PORTAL SURGE TOWER LOCATE & REPAIR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$105,441.04	100%		$105,441.04	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C	Y	Y	N	$105,441.04	100%	$105,441.04	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** PRUH0200002101 **Industry:** Professional Service

Project Title: TRAINING (ENERGY RISK MANAGEMENT)

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,100.00	100%		$8,100.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	57234	THE OXFORD PRINCETON PROG	N	N	N	N	$8,100.00	100%	$8,100.00	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** PRUH0200003701 **Industry:** Professional Service

Project Title: not entered

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,825.00	100%		$5,825.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55495	PHOENIX CONSULTING	N	N	N	N	$5,825.00	100%	$5,825.00	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** WP-17 **Industry:** Construction

Project Title: TRANS. LINE 5&6 RIGHT OF WAY MECHANICAL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$16,072.00	100%		$16,072.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55340	DENNIS SEASTROM INC	N	N	N	N	$16,072.00	100%	$16,072.00	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH **Contract#:** WP-19 **Industry:** Construction

Project Title: MOCCASIN COTTAGE ROOF REPLMT UNIT 3,9,10

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$92,000.00	100%		$84,490.00	100%	
Sub Total	$17,254.55	19%	100%	$16,455.59	19%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$17,254.55	19%	100%	$16,455.59	19%	100%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATI	C	Y	Y	N	$74,745.45	81%	$68,034.41	81%
Subcontractor	09032	HAWAII PACIFIC INTERNATIONAL	C	Y	N	Y	$17,254.55	19%	$16,455.59	19%

PUBLIC UTILITIES: WATER DEPARTMENT

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 0101J/CW-250 **Industry:** Construction

Project Title: CAPP/LIBERTY/HARTFORD/19TH STREETS SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$23,760.00	100%		$23,760.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$23,760.00	100%	$23,760.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 0102J/CW-251 **Industry:** Construction

Project Title: SEWER REPLACEMENT 11TH AVE & 22ND AVE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$19,906.00	100%		$43,085.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	R	N	Y	N	$19,906.00	100%	$43,085.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 0107J/CW-244 **Industry:** Construction

Project Title: OAK/MCALLISTER/FOLSOM/MISSION STS SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13,640.00	100%		$13,640.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$13,640.00	100%	$13,640.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 0117J/CW-255 **Industry:** Construction

Project Title: SEWER RPLCMNT 26TH/37TH AVE/ARGUELLO BLV

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$17,064.00	100%		$17,064.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$17,064.00	100%	$17,064.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 0118J/CW-256 **Industry:** Construction

Project Title: SEWER REPLACEMENT CALIFORNIA ST &3RD AVE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,024.00	100%		$6,024.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	R	N	Y	N	$6,024.00	100%	$6,024.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 0143J/CW-279 **Industry:** Construction

Project Title: LAKE ST & ARGUELLO BLVD SEWER REPLMNT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,999.00	100%		$7,999.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$7,999.00	100%	$7,999.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1036N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2104 4TH & HOWARD ST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,000.00	100%		$2,641.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	08236	GHILOTTI BROS CONST INC	N	N	N	N	$7,000.00	100%	$2,641.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1228N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2255

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,224.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$8,224.00	100%	$8,224.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1253N **Industry:** Construction

Project Title: SUPPORT WORK FOR RR-0002 12TH ST..SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,417.00	100%		$8,417.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$8,417.00	100%	$8,417.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1396N **Industry:** Construction

Project Title: SUPPORT WORK FOR BRODERICK/FELL SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,067.00	100%		$12,067.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$12,067.00	100%	$12,067.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1405N **Industry:** Construction

Project Title: NATOMA/GREEN STREETS SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,647.00	100%		$8,647.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$8,647.00	100%	$8,647.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1413N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-110 KEARNY/GREESEWE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,536.00	100%		$7,536.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	C	Y	N	N	$7,536.00	100%	$7,536.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1414N **Industry:** Construction

Project Title: WORK AROUND & SUPPORT TREAT AVE/22ND ST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$0.00			$20,854.00	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$0.00		$20,854.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1426N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-124 VALENCIA STSEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,000.00	100%		$7,369.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	N	N	N	N	$14,000.00	100%	$7,369.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1432N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-101 POST STREE SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,390.00	100%		$8,390.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C	Y	N	N	$8,390.00	100%	$8,390.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1433N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2233

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,460.00	100%		$14,460.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	15348	RANGER PIPELINES INC	N	N	N	N	$14,460.00	100%	$14,460.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1488N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-104 CALIF/24TH SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,539.00	100%		$12,539.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$12,539.00	100%	$12,539.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1497N **Industry:** Construction

Project Title: SPOT SEWER REPAIRS - CONTRACT 1

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$42,600.00	100%		$34,917.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$42,600.00	100%	$34,917.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1503N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-108 10TH/JUDAH SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$13,772.00	100%		$13,772.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$13,772.00	100%	$13,772.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1512N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2310

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$40,742.00	100%		$27,550.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C	Y	N	N	$40,742.00	100%	$27,550.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1534N **Industry:** Construction

Project Title: SUPPORT WORK FOR WD-2297

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$31,145.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48409	STACY AND WITBECK/EG CONST	N	N	N	N	$50,000.00	100%	$31,145.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1547N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-116 33RD/LYON SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$22,000.00	100%		$21,991.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$22,000.00	100%	$21,991.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1548N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-117 DEMING/URANUS SW

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,072.00	100%		$8,072.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$8,072.00	100%	$8,072.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1550N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-119 DAY/CONGO SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,253.00	100%		$20,253.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$20,253.00	100%	$20,253.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1569N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-143 DOLORES/CAYUGA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$15,283.00	100%		$15,283.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$15,283.00	100%	$15,283.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1597N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-180 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$19,059.00	100%		$19,059.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$19,059.00	100%	$19,059.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1599N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-182 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$19,501.00	100%		$19,501.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	C	Y	N	N	$19,501.00	100%	$19,501.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1615N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-193 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,025.00	100%		$6,025.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$6,025.00	100%	$6,025.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1622N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-202 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$34,942.00	100%		$34,942.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27482	MCNAMARA & SMALLMAN	C	Y	N	N	$34,942.00	100%	$34,942.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1756N **Industry:** Construction

Project Title: WATERFRONT TRANSPORT SUPPORT&WORKAROU

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$8,377.00	100%		$8,377.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC.	N	N	N	N	$8,377.00	100%	$8,377.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1759N **Industry:** Construction

Project Title: MISSION PH2 SILVER/CNTY LINE,SFWD FACIL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,238.00	100%		$5,238.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	$5,238.00	100%	$5,238.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1773N **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-223 EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,809.00	100%		$12,707.91	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$5,809.00	100%	$12,707.91	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 1791N/CW-234 **Industry:** Construction

Project Title: 3RD ST SEWER SYSTEM IMPORVEMENT PHASE 3

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$16,623.00	100%		$16,623.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$16,623.00	100%	$16,623.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 6094Q **Industry:** Construction

Project Title: MID-EMBARCADERO/F-LINE EXTENSION

Joint Venture: Y **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$24,000.00	100%		$13,345.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	28558	STACY & WITBECK/DILLINGHAM J	N	N	N	N	$24,000.00	100%	$13,345.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** 7474E **Industry:** Construction

Project Title: SUPPORT WORK FOR CW-121 PINE/CALIF SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,217.00	100%		$14,217.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	$14,217.00	100%	$14,217.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** CW-114/1460N **Industry:** Construction

Project Title: CHURCH/FOLSOM/HARPER STS. SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$305,010.00	100%		$19,030.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	15348	RANGER PIPELINES INC	N	N	N	N	$305,010.00	100%	$19,030.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** CW-151E/1576N **Industry:** Construction

Project Title: 4TH ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$103,185.00	100%		$11,463.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$103,185.00	100%	$11,463.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** CW-155E/1581N **Industry:** Construction

Project Title: YORK STREET EMERGENCY SEWER REPLACEMENT

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$86,000.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N	N	N	N	$86,000.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** CW-160E/1584N **Industry:** Construction

Project Title: BUENA VISTA TERRACE EMERGENCY SEWER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,360.00	100%		$8,295.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	$150,360.00	100%	$8,295.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** ENUW98000033 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$9,775.00	100%		$9,758.84	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43932	TETRA TECH/OCC, JOINT VENTU	N	N	N	N	$9,775.00	100%	$9,758.84	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** PRUW0100030801 **Industry:** Professional Service

Project Title: STONER ASSOCIATES (EMPLOYEE TRAINING)

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,000.00	100%		$5,600.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	30327	STONER ASSOCIATES INC	N	N	N	N	$6,000.00	100%	$5,600.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2179R2 **Industry:** Construction

Project Title: ALEMANY P.S. STANDBY GENERATOR & WORK

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,978,559.00	100%		$1,978,559.00	100%	
Sub Total	$1,548,309.00	78%	100%	$1,515,208.04	77%	100%
Sub MBE Total	$1,113,800.00	56%	72%	$1,142,046.51	58%	75%
Sub WBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub Non MWBE Total	$434,509.00	22%	28%	$373,161.53	19%	25%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51430	L C GENERAL ENGINEERING & C	N	N	N	N	$430,250.00	22%	$463,350.96	23%
Subcontractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$16,300.00	1%	$16,300.00	1%
Subcontractor	HRC000	AAA FENCE	N	N	N	N	$8,000.00	0%	$8,000.00	0%
Subcontractor	9432196	B & C CONSTRUCTION	N	N	N	N	$85,729.00	4%	$85,729.23	4%
Subcontractor	9422072	KUM LUN WONG CONSTRUCTION	N	N	N	N	$325,000.00	16%	$263,652.45	13%
Subcontractor	31832	L C ELECTRIC INC	C	Y	Y	N	$850,000.00	43%	$849,999.70	43%
Subcontractor	9432170	M.S.P. PLUMBING CO.	N	N	N	N	$3,937.00	0%	$3,937.00	0%
Subcontractor	15324	RAMCON ENGINEERING	R	N	Y	N	$127,500.00	6%	$127,500.00	6%
Subcontractor	16309	SAN FRANCISCO DOOR CO INC	N	N	N	N	$2,758.00	0%	$2,758.00	0%
Subcontractor	6803755	SERGES HEATING	N	N	N	N	$5,800.00	0%	$5,800.00	0%
Subcontractor	27563	TESCO INC	N	N	N	N	$3,285.00	0%	$3,284.85	0%
Subcontractor	40086	TOPPS ELECTRIC CO	C	Y	Y	N	$120,000.00	6%	$148,246.81	7%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2202 **Industry:** Construction

Project Title: 12-IN.DIM IN 24TH ST. BETWEEN VALENCIA

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$557,022.47	100%		$484,456.99	100%	
Sub Total	$226,444.00	41%	100%	$173,678.31	36%	100%
Sub MBE Total	$163,636.00	29%	72%	$101,482.69	21%	58%
Sub WBE Total	$12,858.00	2%	6%	$16,492.66	3%	9%
Sub Non MWBE Total	$49,950.00	9%	22%	$55,702.97	11%	32%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$330,578.47	59%	$310,778.68	64%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$90,045.00	16%	$46,153.70	10%
Subcontractor	48261	MARTINI TRUCKING INC	C	Y	Y	Y	$39,432.00	7%	$53,436.70	11%
Subcontractor	3106120	PACIFIC CEMENT	N	N	N	N	$49,950.00	9%	$55,702.97	11%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$3,000.00	1%	$3,133.48	1%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$44,017.00	8%	$15,251.46	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2208 **Industry:** Construction

Project Title: SUNSET SPLY PIPELINE RPLMT AT KAISER SSF

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 13 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$292,898.00	100%		$268,625.50	100%	
Sub Total	$68,700.00	23%	100%	$63,377.59	24%	100%
Sub MBE Total	$51,625.00	18%	75%	$46,764.39	17%	74%
Sub WBE Total	$7,875.00	3%	11%	$7,425.70	3%	12%
Sub Non MWBE Total	$9,200.00	3%	13%	$9,187.50	3%	14%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$224,198.00	77%	$205,247.91	76%
Subcontractor	34474	DE LAO ELECTRIC CO	C	Y	Y	N	$13,000.00	4%	$8,730.00	3%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$15,000.00	5%	$15,757.29	6%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N	N	N	N	$9,200.00	3%	$9,187.50	3%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$31,500.00	11%	$29,702.80	11%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2216 **Industry:** Construction

Project Title: 8-INCH DIM INSTALLATION IN 24TH ST.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$370,216.00	100%		$318,200.80	100%	
Sub Total	$97,000.00	26%	100%	$128,063.52	40%	100%
Sub MBE Total	$91,500.00	25%	94%	$114,797.64	36%	90%
Sub WBE Total	$5,500.00	1%	6%	$13,265.88	4%	10%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	12660	E MITCHELL INC	C	Y	N	Y	$273,216.00	74%	$190,137.28	60%
Subcontractor	40759	GREENLEAF TRUCKING	C	Y	Y	Y	$0.00	0%	$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$7,000.00	2%	$9,036.00	3%
Subcontractor	15906	ROSAS CONSTRUCTION CO	C	Y	Y	N	$75,000.00	20%	$75,000.00	24%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$15,000.00	4%	$44,027.52	14%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2219 **Industry:** Construction

Project Title: PULGAS PUMP STATION VALVE INSTALLATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 14

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$229,362.00	100%		$207,742.00	100%	
Sub Total	$0.00	0%		$79,079.70	38%	100%
Sub MBE Total	$0.00	0%		$34,542.12	17%	44%
Sub WBE Total	$0.00	0%		$44,537.58	21%	56%
Sub Non MWBE Total	$0.00	0%		$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$229,362.00	100%	$128,662.30	62%
Subcontractor	25534	PRIBUSS ENGINEERING	R	Y	Y	N	$0.00	0%	$34,542.12	17%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$0.00	0%	$44,537.58	21%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2222 **Industry:** Construction

Project Title: 8-INCH DIM INSTL IN FRANKLIN/MCALLISTER

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$783,780.00	100%		$575,869.35	100%	
Sub Total	$283,410.00	36%	100%	$124,873.31	22%	100%
Sub MBE Total	$154,410.00	20%	54%	$53,394.71	9%	43%
Sub WBE Total	$129,000.00	16%	46%	$71,478.61	12%	57%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$500,370.00	64%	$450,996.04	78%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$86,000.00	11%	$53,680.37	9%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$172,000.00	22%	$71,192.94	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$25,410.00	3%	$0.00	0%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2226 **Industry:** Construction

Project Title: 6/8 inch DIM installation in Gough St.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 21 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$352,000.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	C	Y	N	Y	$352,000.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2232 **Industry:** Construction

Project Title: 8-IN.DIM INSTALLATION IN POLK ST.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 9

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$723,382.00	100%		$519,924.04	100%	
Sub Total	$210,500.00	29%	100%	$49,888.28	10%	100%
Sub MBE Total	$145,000.00	20%	69%	$18,949.25	4%	38%
Sub WBE Total	$65,500.00	9%	31%	$30,939.03	6%	62%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C	Y	Y	N	$512,882.00	71%	$470,035.76	90%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$25,000.00	3%	$3,169.10	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$120,000.00	17%	$15,780.15	3%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$65,500.00	9%	$30,939.03	6%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2233 **Industry:** Construction

Project Title: 12" DIM IN PACIFIC/FILLMORE/VAN NESS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$497,372.00	100%		$455,026.95	100%	
Sub Total	$139,103.00	28%	100%	$130,408.16	29%	100%
Sub MBE Total	$113,578.00	23%	82%	$101,179.06	22%	78%
Sub WBE Total	$25,525.00	5%	18%	$29,229.10	6%	22%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C	Y	Y	N	$358,269.00	72%	$324,618.79	71%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	$34,300.00	7%	$24,287.00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$67,800.00	14%	$92,629.39	20%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$37,003.00	7%	$13,491.77	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2237E **Industry:** Construction

Project Title: HTWTP EMERGY. CHEMICAL SYSTEM UPGRADE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$872,080.00	100%		$1,032,527.61	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45893	BLACK & VEATCH	N	N	N	N	$872,080.00	100%	$1,032,527.61	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2239R **Industry:** Construction

Project Title: TOWN OF SUNNOL WATER SYSTEM IMPROVEMT-1

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$310,244.00	100%		$280,086.14	100%	
Sub Total	$61,600.00	20%	100%	$95,850.99	34%	100%
Sub MBE Total	$44,000.00	14%	71%	$69,431.00	25%	72%
Sub WBE Total	$17,600.00	6%	29%	$20,027.99	7%	21%
Sub Non MWBE Total	$0.00	0%	0%	$6,392.00	2%	7%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$248,644.00	80%	$184,235.15	66%
Subcontractor	23733	A R CONSTRUCTION CO	C	Y	Y	N	$44,000.00	14%	$46,295.00	17%
Subcontractor	02916	BARRI ELECTRIC CO INC	R	Y	Y	N	$0.00	0%	$23,136.00	8%
Subcontractor	36669	CHAIN LINK FENCE & SUPPLY INC	N	N	N	N	$0.00	0%	$6,392.00	2%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$17,600.00	6%	$20,027.99	7%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2244 **Industry:** Construction

Project Title: REPLC 2 48-IN.DIAM.UNIV.MOUND STEEL PIPE

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$630,460.60	100%		$597,384.50	100%	
Sub Total	$108,150.00	17%	100%	$129,696.05	22%	100%
Sub MBE Total	$64,600.00	10%	60%	$81,028.08	14%	62%
Sub WBE Total	$43,550.00	7%	40%	$48,667.97	8%	38%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C	Y	N	N	$522,310.60	83%	$467,688.45	78%
Subcontractor	40918	EG CONSTRUCTION	C	Y	Y	N	$52,000.00	8%	$81,028.08	14%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$12,600.00	2%	$0.00	0%
Subcontractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$28,750.00	5%	$29,233.97	5%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	$800.00	0%	$204.21	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	$14,000.00	2%	$19,229.79	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2247 **Industry:** Construction

Project Title: BDPL#1&2 TIMER TRESTLE REPAIRS (4 OF 5)

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 28 **WBE Goal (Percent) :** 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,006,155.01	100%		$934,475.56	100%	
Sub Total	$405,000.00	40%	100%	$414,502.23	44%	100%
Sub MBE Total	$325,000.00	32%	80%	$361,008.00	39%	87%
Sub WBE Total	$80,000.00	8%	20%	$53,494.23	6%	13%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$601,155.01	60%	$519,973.33	56%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$80,000.00	8%	$53,494.23	6%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	C	Y	Y	N	$325,000.00	32%	$361,008.00	39%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2251E **Industry:** Construction

Project Title: HTWTP - 13K Gal. Liq. O2 II

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$61,839.00	100%				
Sub Total	$0.00	0%		$0.00		
Sub MBE Total	$0.00	0%		$0.00		
Sub WBE Total	$0.00	0%		$0.00		
Sub Non MWBE Total	$0.00	0%		$0.00		

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33505	PACIFIC MECHANICAL CORP	N	N	N	N	$61,839.00	100%	$0.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2251E **Industry:** Construction

Project Title: HTWTP Emergency Liq. Oxygen StorageTank

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$213,000.00	100%		$258,348.40	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33505	PACIFIC MECHANICAL CORP	N	N	N	N	$213,000.00	100%	$258,348.40	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2255 **Industry:** Construction

Project Title: SUNOL VALLEY WTP FILTER CONSOLE MODS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,897,298.00	100%		$1,780,398.00	100%	
Sub Total	$500,000.00	26%	100%	$579,952.00	33%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$500,000.00	26%	100%	$579,952.00	33%	100%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45752	TRANSDYN CONTROLS INC	N	N	N	N	$1,397,298.00	74%	$1,200,446.00	67%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$500,000.00	26%	$579,952.00	33%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2257 **Industry:** Construction

Project Title: 8INCH DIM INSTALLATION IN WALLER ST.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 24 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$590,110.00	100%		$505,001.25	100%	
Sub Total	$187,500.00	32%	100%	$250,406.26	50%	100%
Sub MBE Total	$150,000.00	25%	80%	$212,906.26	42%	85%
Sub WBE Total	$37,500.00	6%	20%	$37,500.00	7%	15%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	$402,610.00	68%	$254,594.99	50%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$15,000.00	3%	$20,043.00	4%
Subcontractor	40918	EG CONSTRUCTION	C	Y	Y	N	$100,000.00	17%	$110,295.19	22%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$15,000.00	3%	$62,795.88	12%
Subcontractor	9430249	HARTY PIPELINE, INC.	C	Y	N	Y	$37,500.00	6%	$37,500.00	7%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$20,000.00	3%	$19,772.19	4%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2261 **Industry:** Construction

Project Title: 8INCH DIM INSTALLATION IN CALIFORNIA ST.

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 20 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$586,056.90	100%		$512,036.65	100%	
Sub Total	$167,150.00	29%	100%	$74,510.97	15%	100%
Sub MBE Total	$140,650.00	24%	84%	$48,008.01	9%	64%
Sub WBE Total	$26,500.00	5%	16%	$26,502.96	5%	36%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	$418,906.90	71%	$437,525.68	85%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	$10,000.00	2%	$12,513.10	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C	Y	Y	N	$123,150.00	21%	$27,679.16	5%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$10,000.00	2%	$10,421.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C	Y	N	Y	$24,000.00	4%	$23,897.71	5%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2262 **Industry:** Construction

Project Title: 6 & 8 IN. DIM INSTALL IN CESAR CHAVEZ ST

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 22 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,556,065.00	100%		$1,191,147.94	100%	
Sub Total	$380,000.00	24%	100%	$380,000.00	32%	100%
Sub MBE Total	$301,250.00	19%	79%	$301,250.00	25%	79%
Sub WBE Total	$78,750.00	5%	21%	$78,750.00	7%	21%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$1,176,065.00	76%	$811,147.94	68%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$80,000.00	5%	$80,000.00	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$235,000.00	15%	$235,000.00	20%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$65,000.00	4%	$65,000.00	5%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2263 **Industry:** Construction

Project Title: PAVE VARIOUS SFWD ROAD IN ALAMEDA COUNTY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 25 **WBE Goal (Percent) :** 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$412,995.00	100%		$372,381.08	100%	
Sub Total	$161,133.00	39%	100%	$167,471.11	45%	100%
Sub MBE Total	$105,299.75	25%	65%	$110,294.51	30%	66%
Sub WBE Total	$26,155.25	6%	16%	$26,154.84	7%	16%
Sub Non MWBE Total	$29,678.00	7%	18%	$31,021.77	8%	19%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48694	R G W CONSTRUCTION	N	N	N	N	$251,862.00	61%	$204,909.97	55%
Subcontractor	7704607	BOND BLACKTOP INC	N	N	N	N	$16,144.00	4%	$16,144.92	4%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	N	$26,834.00	6%	$31,830.00	9%
Subcontractor	7700519	SPIRIT ROAD OILS	N	N	N	N	$13,534.00	3%	$14,876.85	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$104,621.00	25%	$104,619.34	28%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2267(I) **Industry:** Construction

Project Title: SUNOL VALLEY WTP UTILITY WATER PUMP INST

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$49,976.00	100%		$44,978.40	100%	
Sub Total	$11,300.00	23%	100%	$11,300.00	25%	100%
Sub MBE Total	$0.00	0%	0%	$0.00	0%	0%
Sub WBE Total	$11,300.00	23%	100%	$11,300.00	25%	100%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	$38,676.00	77%	$33,678.40	75%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$11,300.00	23%	$11,300.00	25%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2268E **Industry:** Construction

Project Title: POLHEMUS RD. LANDSLIDE REPAIR - EMERGY.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$27,336.00	100%		$27,336.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$27,336.00	100%	$27,336.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2269E **Industry:** Construction

Project Title: CSBP POLHEUS CREEK LANDSLIDE-CULVERT INS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$552,664.30	100%		$533,085.49	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$552,664.30	100%	$533,085.49	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2271(I) **Industry:** Construction

Project Title: Crystal Spring Pump Station Static Excit

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$29,670.50	100%		$29,670.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44342	PAJARO VALLEY ELECTRIC INC	N	N	N	N	$29,670.50	100%	$29,670.50	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2276 **Industry:** Construction

Project Title: 8-INCH DIM INSTAL. BRANNAN ST BETW DELAN

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$925,490.00	100%		$817,030.70	100%	
Sub Total	$224,500.00	24%	100%	$286,286.32	35%	100%
Sub MBE Total	$174,625.00	19%	78%	$221,384.89	27%	77%
Sub WBE Total	$49,875.00	5%	22%	$64,901.44	8%	23%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C	Y	N	N	$700,990.00	76%	$530,744.38	65%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	$39,500.00	4%	$43,153.37	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$160,000.00	17%	$216,452.37	26%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C	Y	Y	N	$25,000.00	3%	$26,680.58	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2277 **Industry:** Construction

Project Title: SVWT PLANT DECANT SUMP MODIFICATION

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 18 **WBE Goal (Percent) :** 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$429,037.51	100%		$427,037.51	100%	
Sub Total	$88,000.00	21%	100%	$120,441.74	28%	100%
Sub MBE Total	$72,000.00	17%	82%	$102,931.74	24%	85%
Sub WBE Total	$16,000.00	4%	18%	$17,510.00	4%	15%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C	Y	Y	N	$341,037.51	79%	$306,595.77	72%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$16,000.00	4%	$17,510.00	4%
Subcontractor	46960	GOUDDER ENGINEERING ASSOCI	C	Y	Y	N	$72,000.00	17%	$102,931.74	24%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2279BE **Industry:** Construction

Project Title: Alameda Watershed Road Repairs

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$99,750.00	100%		$99,750.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50219	DUN-RITE EXCAVATING	N	N	N	N	$99,750.00	100%	$99,750.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2296E **Industry:** Construction

Project Title: SAN ANTONIO PIPELINE EMER. REPAIR

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 15 **WBE Goal (Percent) :** 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$458,615.00	100%		$411,840.70	100%	
Sub Total	$141,505.00	31%	100%	$144,505.00	35%	100%
Sub MBE Total	$93,805.00	20%	66%	$93,805.00	23%	65%
Sub WBE Total	$30,900.00	7%	22%	$33,900.00	8%	23%
Sub Non MWBE Total	$16,800.00	4%	12%	$16,800.00	4%	12%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C	Y	N	Y	$317,110.00	69%	$267,335.70	65%
Subcontractor	31606	AR CONSTRUCTION CO	C	Y	Y	N	$93,805.00	20%	$93,805.00	23%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	$30,900.00	7%	$33,900.00	8%
Subcontractor	47584	FERGUSON WELDING SERVICE	N	N	N	N	$16,800.00	4%	$16,800.00	4%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2311 **Industry:** Construction

Project Title: CDD FACILITY FIRE DETECTION & SECURITY

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 16 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$662,408.00	100%		$625,194.00	100%	
Sub Total	$108,077.00	16%	100%	$106,752.00	17%	100%
Sub MBE Total	$2,307.75	0%	2%	$2,307.75	0%	2%
Sub WBE Total	$105,769.25	16%	98%	$104,444.25	17%	98%
Sub Non MWBE Total	$0.00	0%	0%	$0.00	0%	0%

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	N	Y	Y	N	$554,331.00	84%	$518,442.00	83%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	$105,000.00	16%	$103,675.00	17%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C	Y	Y	Y	$3,077.00	0%	$3,077.00	0%

Department Name: PUBLIC UTILITIES: WATER DEPAR **Contract#:** WD-2336(I) **Industry:** Construction

Project Title: MAINT/REPAIR; LABORATORY EQPT & INST

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$32,433.50	100%		$31,433.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C	Y	N	N	$32,433.50	100%	$31,433.50	100%

PURCHASING

Department Name: PURCHASING **Contract#:** BPPR98000118 **Industry:** Professional Service

Project Title: TYPEWRITERS, COPIERS & CALCULATORS

Joint Venture: N **Single Vendor:** N **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total				$53,251.80	100%	
Sub Total	$0.00			$0.00	0%	
Sub MBE Total	$0.00			$0.00	0%	
Sub WBE Total	$0.00			$0.00	0%	
Sub Non MWBE Total	$0.00			$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	20166	XEROX CORPORATION	N	N	N	N	$0.00		$0.00	0%

RETIREMENT SERVICES

Department Name: RETIREMENT SERVICES **Contract#:** PORS00000006 **Industry:** Professional Service

Project Title: PEOPLESOFT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,244,495.00	100%		$1,244,495.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49078	PEOPLESOFT USA INC	N	N	N	N	$1,244,495.00	100%	$1,244,495.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PORS00000021 **Industry:** Professional Service

Project Title: MOVING & STORAGE SERVICES .....

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$36,214.00	100%		$32,241.84	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49773	JOHNS / RIFE GROUP INC	N	N	N	N	$36,214.00	100%	$32,241.84	100%

Department Name: RETIREMENT SERVICES **Contract#:** PORS99000011 **Industry:** Professional Service

Project Title: BLUEBIRD SYSTEMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$157,220.00	100%		$236,902.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44722	BLUEBIRD SYSTEMS	N	N	N	N	$157,220.00	100%	$236,902.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000013 **Industry:** Professional Service

Project Title: PANEL PUBLISHERS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$256.06	100%		$256.06	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09187	PANEL PUBLISHERS	N	N	N	N	$256.06	100%	$256.06	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000021 **Industry:** Professional Service

Project Title: DEXTER M WRIGHT

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$45,234.22	100%		$45,234.22	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09286	DEXTER M. WRIGHT	N	N	N	N	$45,234.22	100%	$45,234.22	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000056 **Industry:** Professional Service

Project Title: HOWARD L LEWIS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$16,759.08	100%		$16,759.08	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09508	HOWARD L. LEWIS	N	N	N	N	$16,759.08	100%	$16,759.08	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000057 **Industry:** Professional Service

Project Title: JACQUELINE LIMBRICK

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$10,830.37	100%		$10,830.37	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09521	JACQUELINE LIMBRICK	N	N	N	N	$10,830.37	100%	$10,830.37	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000060 **Industry:** Professional Service

Project Title: LECHA A PRICE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,274.00	100%		$1,274.60	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09561	LECHA A PRICE	N	N	N	N	$1,274.00	100%	$1,274.60	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000067 **Industry:** Professional Service

Project Title: RUBY M THOMAS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,995.76	100%		$2,995.76	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09607	RUBY M THOMAS	N	N	N	N	$2,995.76	100%	$2,995.76	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000107 **Industry:** Professional Service

Project Title: MILKEN INSTITUTE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$950.00	100%		$950.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09876	MILKEN INSTITUTE	N	N	N	N	$950.00	100%	$950.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000113 **Industry:** Professional Service

Project Title: STEVE J FOTINOS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$28,683.30	100%		$28,683.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C08424	STEVE J. FOTINOS	N	N	N	N	$28,683.30	100%	$28,683.30	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000127 **Industry:** Professional Service

Project Title: SST BENEFITS CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$195.00	100%		$195.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C09993	SST BENEFITS CONSULTING & IN	N	N	N	N	$195.00	100%	$195.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000131 **Industry:** Professional Service

Project Title: THERESSA D. FLAHERTY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$14,133.66	100%		$14,133.66	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C00133	THERESSA D FLAHERTY	N	N	N	N	$14,133.66	100%	$14,133.66	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS00000155 **Industry:** Professional Service

Project Title: ALFREDO ARANA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$30,888.83	100%		$30,888.83	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C04115	ALFREDO ARANA	N	N	N	N	$30,888.83	100%	$30,888.83	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS01000103 **Industry:** Professional Service

Project Title: DOW JONES & CO.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$6,635.30	100%		$6,635.30	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	06681	DOW JONES & CO INC	N	N	N	N	$6,635.30	100%	$6,635.30	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000115 **Industry:** Professional Service

Project Title: INVESTMENT MANAGEMENT CONSULTATS ASSOC.

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$395.00	100%		$395.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06082	INVESTMENT MANAGEMENT CON	N	N	N	N	$395.00	100%	$395.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000126 **Industry:** Professional Service

Project Title: SECURITIES DATA PUBLISHING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$320.00	100%		$320.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C06222	SECURITIES DATA PUBLISHING	N	N	N	N	$320.00	100%	$320.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000150 **Industry:** Professional Service

Project Title: STRATEGIC RESEARCH INSTITUTE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,195.00	100%		$1,195.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C03168	STRATEGIC RESEARCH INSTITUT	N	N	N	N	$1,195.00	100%	$1,195.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000188 **Industry:** Professional Service

Project Title: ADVANCE RECRUITMENT ADVERTISING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$7,735.55	100%		$7,735.55	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	33277	ADVANCE RECRUITMENT ADVER	N	N	N	N	$7,735.55	100%	$7,735.55	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS98000213 **Industry:** Professional Service

Project Title: NAGDCA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$400.00	100%		$1,725.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C05371	NAGDCA	N	N	N	N	$400.00	100%	$1,725.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000098 **Industry:** Professional Service

Project Title: NATIONAL CONFERENCE ON PERS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$400.00	100%		$1,450.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13116	NATIONAL CONFERENCE ON PUB	N	N	N	N	$400.00	100%	$1,450.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000120 **Industry:** Professional Service

Project Title: JB O'BRIEN MD

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$400.00	100%		$400.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13626	J B O'BRIEN MD	N	N	N	N	$400.00	100%	$400.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000137 **Industry:** Professional Service

Project Title: 1155 MARKET PARTNERS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$875.00	100%		$875.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C05278	1155 MARKET PARTNERS	N	N	N	N	$875.00	100%	$875.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000198 **Industry:** Professional Service

Project Title: NAT'L INFORMATON DATA CENTER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$98.90	100%		$98.90	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13154	NATIONAL INFORMATION DATA C	N	N	N	N	$98.90	100%	$98.90	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000203 **Industry:** Professional Service

Project Title: INTL FOUNDATION OF EMPLOYEE BENEFIT PLAN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$795.00	100%		$795.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	H391034	INTERNATIONAL FOUNDATION OF	N	N	N	N	$795.00	100%	$795.00	100%

Department Name: RETIREMENT SERVICES **Contract#:** PRRS99000242 **Industry:** Professional Service

Project Title: INSTITUTE FOR FIDUCIARY EDUCATION

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$395.00	100%		$395.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	C00570	INSTITUTE FOR FIDUCIARY EDUC	N	N	N	N	$395.00	100%	$395.00	100%

TELECOMMUNICATIONS & INFORMATION S

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000001 **Industry:** Professional Service

Project Title: ANYWARE CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$115,200.00	100%		$115,200.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N	N	N	N	$115,200.00	100%	$115,200.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000002 **Industry:** Professional Service

Project Title: IMPRIMATUR

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$85,000.00	100%		$81,073.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	31410	IMPRIMATUR INC	N	N	N	N	$85,000.00	100%	$81,073.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000004 **Industry:** Professional Service

Project Title: QLH USA INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$120,000.00	100%		$120,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23449	Q L H USA INC	N	N	N	N	$120,000.00	100%	$120,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000005 **Industry:** Professional Service

Project Title: SAVVY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$140,000.00	100%		$140,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N	N	N	N	$140,000.00	100%	$140,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000006 **Industry:** Professional Service

Project Title: TOPNOTCH SOFTWARE SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICE	N	N	N	N	$150,000.00	100%	$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000007 **Industry:** Professional Service

Project Title: TRIDENT SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N	N	N	N	$150,000.00	100%	$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000008 **Industry:** Professional Service

Project Title: TRI-PACIFIC CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$192,000.00	100%		$192,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N	N	N	N	$192,000.00	100%	$192,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000009 **Industry:** Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$105,150.63	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	$150,000.00	100%	$105,150.63	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000010 **Industry:** Professional Service

Project Title: HALL, MCCORMICK, AND DARLING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$101,000.00	100%		$101,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N	N	N	N	$101,000.00	100%	$101,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000011 **Industry:** Professional Service

Project Title: TRIPWIRE NETWORK TECHNOLOGIES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$41,475.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLO	N	N	N	N	$50,000.00	100%	$41,475.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000013 **Industry:** Professional Service

Project Title: OWENS INFORMATION SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$597,960.00	100%		$645,280.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	N	N	N	N	$597,960.00	100%	$645,280.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000015 **Industry:** Professional Service

Project Title: PENDERGAST & ASSOCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$52,720.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	37781	PENDERGAST & ASSOCIATES	N	N	N	N	$50,000.00	100%	$52,720.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000016 **Industry:** Professional Service

Project Title: TECH PROSE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,270,000.00	100%		$1,544,329.20	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N	N	N	N	$1,270,000.00	100%	$1,544,329.20	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000017 **Industry:** Professional Service

Project Title: DATA LOGICIANS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$73,374.21	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N	N	N	N	$100,000.00	100%	$73,374.21	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000023 **Industry:** Professional Service

Project Title: TIBURON INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$673,750.00	100%		$663,945.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18470	TIBURON INC	N	N	N	N	$673,750.00	100%	$663,945.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000030 **Industry:** Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$25,000.00	100%		$5,255.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C	Y	Y	N	$25,000.00	100%	$5,255.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000047 **Industry:** Professional Service

Project Title: VIEWPOINT GEOGRAPHY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$8,402.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	51442	VIEWPOINT GEOGRAPHY INC	N	N	N	N	$50,000.00	100%	$8,402.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000048 **Industry:** Professional Service

Project Title: APPLIED EXPERT SYSTEMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$17,143.00	100%		$17,122.75	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	32691	APPLIED EXPERT SYSTEMS	N	N	N	N	$17,143.00	100%	$17,122.75	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000052 **Industry:** Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$34,482.00	100%		$29,184.94	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36813	@COMM CORP	N	N	N	N	$34,482.00	100%	$29,184.94	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000055 **Industry:** Professional Service

Project Title: EDUARDO C AYALIN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$53,305.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52768	EDUARDO C AYALIN	N	N	N	N	$100,000.00	100%	$53,305.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000056 **Industry:** Professional Service

Project Title: MICHAEL D BROTEN DBA GIS APPLICATIONS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$44,040.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50722	MICHAEL D BROTEN DBA GIS APP	N	N	N	N	$50,000.00	100%	$44,040.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000058 **Industry:** Professional Service

Project Title: RCC CONSULTANTS INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$192,490.00	100%		$192,490.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52608	R C C CONSULTANTS INC	N	N	N	N	$192,490.00	100%	$192,490.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000064 **Industry:** Professional Service

Project Title: COBRA SOLUTIONS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$67,000.00	100%		$62,496.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49448	COBRA SOLUTIONS	N	N	N	N	$67,000.00	100%	$62,496.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI00000087 **Industry:** Professional Service

Project Title: PS2 PEOPLE SERVICES INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$531,326.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53371	PS2 PEOPLE SERVICES INC	N	N	N	N	$50,000.00	100%	$531,326.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000008 **Industry:** Professional Service

Project Title: ANYWARE CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$144,303.10	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N	N	N	N	$150,000.00	100%	$144,303.10	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000009 **Industry:** Professional Service

Project Title: EDUARDO C AYALIN

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$141,120.00	100%		$165,180.75	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	52768	EDUARDO C AYALIN	N	N	N	N	$141,120.00	100%	$165,180.75	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000010 **Industry:** Professional Service

Project Title: HALL, MCCORMICK & DARLING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$105,000.00	100%		$60,927.39	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N	N	N	N	$105,000.00	100%	$60,927.39	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000012 **Industry:** Professional Service

Project Title: OWENS INFORMATION SYSTEMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$915,000.00	100%		$843,618.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	N	N	N	N	$915,000.00	100%	$843,618.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000013 **Industry:** Professional Service

Project Title: QLH USA INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$124,800.00	100%		$74,555.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23449	Q L H USA INC	N	N	N	N	$124,800.00	100%	$74,555.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000014 **Industry:** Professional Service

Project Title: SAVVY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$163,200.00	100%		$200,004.38	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N	N	N	N	$163,200.00	100%	$200,004.38	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000015 **Industry:** Professional Service

Project Title: TECH PROSE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,654,000.00	100%		$1,210,845.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N	N	N	N	$1,654,000.00	100%	$1,210,845.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000016 **Industry:** Professional Service

Project Title: TRI-PACIFIC CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$201,600.00	100%		$199,043.06	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N	N	N	N	$201,600.00	100%	$199,043.06	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000017 **Industry:** Professional Service

Project Title: TOPNOTCH SOFTWARE SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$75,000.00	100%		$119,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICE	N	N	N	N	$75,000.00	100%	$119,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000020 **Industry:** Professional Service

Project Title: DATA LOGICIANS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$109,440.00	100%		$129,276.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N	N	N	N	$109,440.00	100%	$129,276.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000021 **Industry:** Professional Service

Project Title: IMPRIMATUR INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$85,000.00	100%		$89,289.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	31410	IMPRIMATUR INC	N	N	N	N	$85,000.00	100%	$89,289.25	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000022 **Industry:** Professional Service

Project Title: ALL STAR CONSULTING INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$153,600.00	100%		$127,440.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55456	ALL STAR CONSULTING INC	N	N	N	N	$153,600.00	100%	$127,440.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000023 **Industry:** Professional Service

Project Title: TRIDENT SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$197,175.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N	N	N	N	$150,000.00	100%	$197,175.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000024 **Industry:** Professional Service

Project Title: J&M CONSULTANTS INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$17,195.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27056	J & M CONSULTANTS INC	C	Y	Y	N	$150,000.00	100%	$17,195.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000033 **Industry:** Professional Service

Project Title: TRIPWIRE NETWORK TECHNOLOGIES INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$42,225.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLO	N	N	N	N	$50,000.00	100%	$42,225.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000034 **Industry:** Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$132,226.56	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	$150,000.00	100%	$132,226.56	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000049 **Industry:** Professional Service

Project Title: STRATUS COMPUTER

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$300,000.00	100%		$112,212.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	54899	STRATUS COMPUTER (DE) INC	N	N	N	N	$300,000.00	100%	$112,212.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000061 **Industry:** Professional Service

Project Title: TIBURON INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$1,050,000.00	100%		$371,286.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18470	TIBURON INC	N	N	N	N	$1,050,000.00	100%	$371,286.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000064 **Industry:** Professional Service

Project Title: CLEMENT TRAVEL SERVICE INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$20,000.00	100%		$12,156.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21359	CLEMENT TRAVEL SERVICE INC	C	Y	Y	N	$20,000.00	100%	$12,156.25	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000066 **Industry:** Professional Service

Project Title: TRW INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$525,200.00	100%		$476,637.44	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21197	T R W INC	N	N	N	N	$525,200.00	100%	$476,637.44	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000067 **Industry:** Professional Service

Project Title: AVAYA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$3,000,000.00	100%		$445,809.52	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55863	AVAYA INC	N	N	N	N	$3,000,000.00	100%	$445,809.52	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI01000068 **Industry:** Professional Service

Project Title: AVAYA

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$5,000,000.00	100%		$2,005,948.15	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	55863	AVAYA INC	N	N	N	N	$5,000,000.00	100%	$2,005,948.15	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI98000071 **Industry:** Professional Service

Project Title: HAUFE & ASSOCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$130,000.00	100%		$34,600.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUFE & ASSOCIATES	C	Y	N	Y	$130,000.00	100%	$34,600.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI98000077 **Industry:** Professional Service

Project Title: EDWARD BELL ASSOCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$734,693.75	100%		$988,858.25	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42751	EDWARD BELL ASSOCIATES	N	N	N	N	$734,693.75	100%	$988,858.25	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI98000081 **Industry:** Professional Service

Project Title: MCWILLIAMS MAILLIARD TECHNOLOGY GROUP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$11,025.00	100%		$11,025.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42777	MCWILLIAMS MAILLIARD TECHNO	C	Y	Y	Y	$11,025.00	100%	$11,025.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI98000082 **Industry:** Professional Service

Project Title: TECH PROSE

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$912,000.00	100%		$1,151,528.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N	N	N	N	$912,000.00	100%	$1,151,528.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000001 **Industry:** Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$79,220.32	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	$150,000.00	100%	$79,220.32	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000002 **Industry:** Professional Service

Project Title: IMPRIMATUR INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$85,000.00	100%		$85,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	31410	IMPRIMATUR INC	N	N	N	N	$85,000.00	100%	$85,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000003 **Industry:** Professional Service

Project Title: HALL, MCCORMICK & DARLING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$95,000.00	100%		$82,986.55	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL MCCORMICK & DARLING	N	N	N	N	$95,000.00	100%	$82,986.55	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000005 **Industry:** Professional Service

Project Title: TOPNOTCH SOFTWARE SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICE	N	N	N	N	$150,000.00	100%	$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000006 **Industry:** Professional Service

Project Title: SAVVY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$130,000.00	100%		$130,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N	N	N	N	$130,000.00	100%	$130,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000007 **Industry:** Professional Service

Project Title: ANYWARE CONSULTING INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$110,000.00	100%		$110,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N	N	N	N	$110,000.00	100%	$110,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000008 **Industry:** Professional Service

Project Title: TRI-PACIFIC CONSULTING

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$140,000.00	100%		$140,000.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N	N	N	N	$140,000.00	100%	$140,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000009 **Industry:** Professional Service

Project Title: OWENS INFORMATION SYSTEMS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$810,000.00	100%		$609,750.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	N	N	N	N	$810,000.00	100%	$609,750.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000010 **Industry:** Professional Service

Project Title: TRIPWIRE NETWORK TECHNOLOGIES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$49,950.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLO	N	N	N	N	$50,000.00	100%	$49,950.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000012 **Industry:** Professional Service

Project Title: MCWILLIAMS MAILLIARD TECHNOLOGY GROUP

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$45,000.00	100%		$51,413.88	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	42777	MCWILLIAMS MAILLIARD TECHNO	C	Y	Y	Y	$45,000.00	100%	$51,413.88	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000013 **Industry:** Professional Service

Project Title: J & M CONSULTANTS INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$20,317.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	27056	J & M CONSULTANTS INC	C	Y	Y	N	$50,000.00	100%	$20,317.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000014 **Industry:** Professional Service

Project Title: TRIDENT SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,000.00	100%		$150,370.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N	N	N	N	$150,000.00	100%	$150,370.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000015 **Industry:** Professional Service

Project Title: DATA LOGICIANS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$100,000.00	100%		$54,146.70	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N	N	N	N	$100,000.00	100%	$54,146.70	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000016 **Industry:** Professional Service

Project Title: HAUFE & ASSOCS FY98-99

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$127,500.00	100%		$129,890.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUFE & ASSOCIATES	C	Y	N	Y	$127,500.00	100%	$122,615.00	94%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000018 **Industry:** Professional Service

Project Title: ML OFFICE SERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$361,209.00	100%		$573,278.31	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	48629	M L OFFICE SERVICES	N	N	N	N	$361,209.00	100%	$573,278.31	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000021 **Industry:** Professional Service

Project Title: ARCUS DATA SECURITY

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$35,731.48	100%		$28,406.47	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	$35,731.48	100%	$26,303.69	93%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000025 **Industry:** Professional Service

Project Title: ENABLE COMPUTER RESOURCES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$142,000.00	100%		$24,006.88	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	07185	ENABLE COMPUTER RESOURCES	R	N	Y	Y	$142,000.00	100%	$24,006.88	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000028 **Industry:** Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$12,049.92	100%		$6,438.22	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	$12,049.92	100%	$6,438.22	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000033 **Industry:** Professional Service

Project Title: HAUFE & ASSOCS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$49,604.20	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUFE & ASSOCIATES	C	Y	N	Y	$50,000.00	100%	$49,604.20	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000039 **Industry:** Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$50,000.00	100%		$16,264.71	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C	Y	Y	N	$50,000.00	100%	$16,264.71	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000040 **Industry:** Professional Service

Project Title: COBRA SOLUTIONS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$75,999.96	100%		$75,999.96	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	49448	COBRA SOLUTIONS	N	N	N	N	$75,999.96	100%	$75,999.96	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000045 **Industry:** Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,229.48	100%		$3,609.12	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	$4,229.48	100%	$3,609.12	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000046 **Industry:** Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$2,820.00	100%		$2,434.46	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	$2,820.00	100%	$2,353.26	97%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000051 **Industry:** Professional Service

Project Title: ISYS TECHNOLOGIES INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$84,000.00	100%		$75,480.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	50464	I S Y S TECHNOLOGIES INC	N	N	N	N	$84,000.00	100%	$75,480.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000052 **Industry:** Professional Service

Project Title: CARDKEY SYSTEMS INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$31,000.00	100%		$33,433.58	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	04477	CARDKEY SYSTEMS INC	N	N	N	N	$31,000.00	100%	$33,433.58	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000054 **Industry:** Professional Service

Project Title: QLH USA INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$31,000.00	100%		$30,992.50	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	23449	Q L H USA INC	N	N	N	N	$31,000.00	100%	$30,992.50	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** BPTI99000055 **Industry:** Professional Service

Project Title: PLATINUM TECHNOLOGIES INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$170,719.00	100%		$108,500.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	44507	PLATINUM TECHNOLOGY INC	N	N	N	N	$170,719.00	100%	$108,500.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** POTI98000150 **Industry:** Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$150,332.36	100%		$154,975.96	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	$150,332.36	100%	$154,975.96	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** POTI98000165 **Industry:** Professional Service

Project Title: RYNO TECHNOLOGY INC

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** 0 **WBE Goal (Percent) :** 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$4,999.00	100%		$2,700.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	16040	RYNO TECHNOLOGY INC	N	N	N	N	$4,999.00	100%	$2,700.00	100%

Department Name: TELECOMMUNICATIONS & INFOR **Contract#:** PS2 **Industry:** Professional Service

Project Title: PS2 PEOPLESERVICES

Joint Venture: N **Single Vendor:** Y **MBE Goal (Percent) :** **WBE Goal (Percent) :**

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	$550,000.00	100%		$112,123.00	100%	
Sub Total	$0.00	0%		$0.00	0%	
Sub MBE Total	$0.00	0%		$0.00	0%	
Sub WBE Total	$0.00	0%		$0.00	0%	
Sub Non MWBE Total	$0.00	0%		$0.00	0%	

Type	Vendor#	Vendor Name	CNR	LBE	MBE	WBE	Award	% of Total	Payment	% of Total
Prime Contractor	53371	PS2 PEOPLE SERVICES INC	N	N	N	N	$550,000.00	100%	$112,123.00	100%

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